



NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

DELIVERY ORDER : SG-879

DATE : 20-03-2024

Bill To

UKU FAMILY KITCHEN

9D , JURONG PIER ROAD , #01-01 , NA

,Singapore , 619177

MR. MOGA & 86182154

Ship To

UKU FAMILY KITCHEN

9D , JURONG PIER ROAD , #01-01 , NA ,

Singapore , 619177

MR. MOGA & 86182154

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	20-03-2024	West Coast	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	2 BAG
2	URAD DAL (GOTA SQ)	KG	1 KG
3	PATTU URAD FLOUR-1KG	1KG	2 PCS
4	DAHLIA TAMARIND (ASSAM) 1KG	1KG	5 PCS
5	TOOR DAL (ARHAR DAL) MALAWI	KG	3 KG
6	FENNEL SEEDS	KG	1 KG
7	GEMINI PAPAD 120GM	120GM	20 PCS
8	PAPA MEAT CURRY POWDER-1KG	1KG	1 PKT
9	PATTU CORIANDER POWDER-1KG	1KG	1 PCS
10	ATHIYA GRAM FLOUR (BESAN) -1KG	1KG	2 PCS
11	REFINED SUGAR	KG	1 KG
12	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	1KG	5 KG
13	SAMRAT CHAKKI ATTA WHEAT FLOUR 1KG	1KG	1 PCS
14	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	2 PCS
15	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN
16	IDLI RICE-5KG	5KG	2 BAG



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S/N	Item Description	Packaging Size	Qty
17	PATTU CHILLI POWDER -1KG	1KG	1 PCS

Note: 1. Goods can only be replaced or returned within 3 days of delivery. Goods must be in the same good condition as at the time of delivery. Open/ damaged bags will not be returned or replaced.
2. Late payment will attract penal interest @ 2 % per month.

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature