



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-888

DATE : 21-03-2024

Bill To

21 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form

building ,Singapore , 415806

Athimoolam sarafoji & 82019143

Ship To

21 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form

building , Singapore , 415806

Athimoolam sarafoji & 82019143

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	21-03-2024	UBI	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
2	MOONG DAL	25KGX1	1 BAG
3	CHANA DAL	25KGX1	1 BAG
4	URAD DAL (GOTA SQ)	25KGX1	1 BAG
5	IDLI RICE 26KG (LOVE BIRDS)	26KG	1 BAG
6	PAPA PONNI RICE-25KG	25KG	5 BAG
7	CUMIN SEEDS-JEERA	1KG	2 KG
8	FENNEL SEEDS	KG	2 KG
9	FENUGREEK / METHI SEEDS	KG	1 KG
10	MUSTARD SEEDS	1KG	1 KG
11	BLACK PEPPER SEEDS	1KG	2 KG
12	BLACK PEPPER COARSE / CRUSHED -1KG	1KG	2 PCS
13	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS
14	MACE / JAVITRI 250GM	250GM	1 PCS
15	STAR ANISE 1KG	1KG	1 PCS
16	MALABAR COCONUT OIL - 1LTR	1LTR	1 PCS

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S/N	Item Description	Packaging Size	Qty
17	IDHAYAM-SESAME (GINGELLY) OIL-1L	1LTR	1 PCS
18	FOOD COLOUR - ORANGE YELLOW 258	450GRM	1 PCS
19	DAHLIA TAMARIND (ASSAM) 1KG	1KGX24	1 CTN
20	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG
21	CASHEW NUTS (BROKEN)	KG	1 KG

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 SignatureReceived the above goods in
good order & condition

Authorised Signature