

**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-912**

DATE : 22-03-2024

**Bill To****TAJ KITCHEN**

3 , Yung Sheng Road , #02-110 , Taman Jurong

Market &amp; Food Centre ,Singapore , 618499

Mr. Paandi &amp; 81136256

**Ship To****TAJ KITCHEN**

3 , Yung Sheng Road , #02-110 , Taman Jurong

Market &amp; Food Centre , Singapore , 618499

Mr. Paandi &amp; 81136256

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	22-03-2024	Jurong	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	DRY CHILLI	KG	2 KG
2	PAPA PONNI RICE-25KG	25KG	2 BAG
3	BEST BASMATI 25KG	25KG	1 BAG
4	ANIL SOOJI / RAVA / SEMOLINA -1KG	1KG	5 PCS
5	FRIED GRAM SPLIT 30KG BAG	KG	5 KG
6	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
7	DAHLIA TAMARIND (ASSAM) 1KG	1KG	2 PCS
8	PAPA RICE FLOUR-5KG	5KG	1 PCS
9	URAD DAL (GOTA SQ)	25KGX1	1 BAG
10	PAPA-16KG VEGETABLE OIL	16KG	3 TIN

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**