



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-934

DATE : 25-03-2024

Bill To

SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre ,Singapore , 417819

MR. ATHIMOOLAM & 80170501

Ship To

SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre , Singapore , 417819

MR. ATHIMOOLAM & 80170501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	25-03-2024	UBI	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	15 BAG
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
3	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG
4	MOONG DAL	25KGX1	1 BAG
5	IDLI RICE (ORANGE)-25KG	25KG	2 BAG
6	TATA SALT 1KG	1KG	12 PCS
7	EMAS CHILLI SAUCE 5KG	5KG	1 BTL
8	SAMRAT CHAKKI ATTA WHEAT FLOUR 5KG	5KG	2 PCS
9	ROYAL APPALAM (PAPAD) -100GM	100GM	30 PCS
10	ANIL VERMICELLI RAGI 180GM	180GMX20	2 CTN
11	BLACK PEPPER POWDER	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.



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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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature