



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-968

DATE : 27-03-2024

Bill To

MANJIL RESTAURENT

90 , BOON LAY PLACE , #02 , SAVOY

THEATRE , Singapore , 649884

Mr. Keshav & 88392029

Ship To

MANJIL RESTAURENT

90 , BOON LAY PLACE , #02 , SAVOY

THEATRE , Singapore , 649884

Mr. Keshav & 88392029

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	27-03-2024	7	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA-16KG VEGETABLE OIL	16KG	5 TIN
2	PAPA PONNI RICE-25KG	25KG	3 BAG
3	TASTY BASMATI RICE-25KG	25KG	1 BAG
4	CHANA DAL	KG	5 KG
5	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
6	KALPASI (STONE FLR)-200GM	200GM	5 PCS
7	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS
8	REFINED SUGAR	KG	6 KG
9	BLACK JAGGERY SUGAR 1KG	1KG	2 PCS
10	PATTU CHILLI CRUSHED / COARSE 1KG	1KG	3 PCS
11	DABUR GULABARI ROSE WATER (COOKING)250ML	250ML	4 PCS
12	RKG GHEE-1L	1LTR	1 TIN
13	TAMARIND-1KG	1KG	3 KG
14	CASHEW NUTS (BROKEN)	KG	1 KG
15	GREEN PEAS	KG	1 KG
16	BLACK PEPPER SEEDS	1KG	1 KG



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S/N	Item Description	Packaging Size	Qty
17	CUMIN SEEDS-JEERA	1KG	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 Signature

Received the above goods in
good order & condition

Authorised Signature