



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-969

DATE : 27-03-2024

Bill To

Narool Fatimah Indian Muslim Food

1010 , Tai Seng AVE 2 , #01-01 , Kim Chain

Eating House ,Singapore , 534417

Mr. Pandi & 84193652

Ship To

Narool Fatimah Indian Muslim Food

1010 , Tai Seng AVE 2 , #01-01 , Kim Chain

Eating house , Singapore , 534417

Mr. Pandi & 84193652

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

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	3 BAG
2	TASTY BASMATI RICE-25KG	25KG	1 BAG
3	IDLI RICE (ORANGE)-25KG	25KG	1 BAG
4	URAD DAL (GOTA SQ)	25KGX1	1 BAG
5	PAPA-16KG VEGETABLE OIL	16KG	2 TIN
6	MOONG DAL	KG	5 KG
7	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
8	RAJDHANI FINE BESAN-1KG	1KG	6 PCS
9	CHANA DAL	KG	5 KG
10	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
11	KARA UHT COCONUT CREAM-1LTR	1LTR	3 PCS
12	RKG GHEE-1L	1LTR	1 TIN
13	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
14	DAHLIA TAMARIND (ASSAM) 1KG	1KG	5 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