

**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-1010

DATE : 30-03-2024

Bill To**SRI UDHAYAN COFFEE CAFE**30 Kaki Bukit , Road 3 , #30 , NA , Singapore ,
417819

MR. LENIN & 93574440

Ship To**SRI UDHAYAN COFFEE CAFE**30 Kaki Bukit , Road 3 , #30 , NA , Singapore ,
417819

MR. LENIN & 93574440

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|------|---------------------|---------------|
| N/A | 30-03-2024 | UBI | Kulwinder/ 80316145 | COD |

| S/N | Item Description | Packaging Size | Qty |
|-----|-------------------------------|----------------|-------|
| 1 | BOOST REFILL 500GM | 500GM | 5 PCS |
| 2 | HORLICKS 500GM | 500GM | 5 PCS |
| 3 | BRU SUPER STRONG COFFEE 500GM | 500GM | 3 TIN |
| 4 | REFINED SUGAR | 25KGX1 | 1 BAG |
| 5 | GREEN CARDAMOM-500GM | 500GM | 2 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.

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