

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-1179

DATE: 12-04-2024

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	12-04-2024	UBI	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	DRY CHILLI	9KGX1	1 BAG
2	RKG GHEE-1L	1LTR	4 TIN
3	DALDA VANASPATHI-1LTR	1LTR	3 POUCH
4	CINNAMON STICKS 1KG	1KG	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.

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

^{2.} Late payment will attract penal interest @ 2 % per month.