

## 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-1419** 

DATE: 29-04-2024

Bill To RATHANA BHAVAN INDIAN VEGETARIAN (SHRADDH INTERNATIONAL PTE LTD)

930 , Yishun Ave 2 , #B2-12 MR2 , North Point City Kopitiam (North Wing) ,Singapore , 769098

Mr. Shreenivasan & 96343561

Ship To RATHANA BHAVAN INDIAN VEGETARIAN (SHRADDH INTERNATIONAL PTE LTD)

7 , Soon Lee Street , #01-06 , NA , Singapore , 628718

Mr. Shreenivasan & 96343561

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	29-04-2024	Jurong	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	1 BAG
2	REFINED SUGAR	25KGX1	1 BAG
3	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN
4	TASTY BASMATI RICE-25KG	25KG	1 BAG
5	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
6	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	25KGX1	1 BAG
7	3 ROSES TEA-250GM	250GM	8 PCS
8	WHITE CHICK PEAS BIG (KABULI)	25KGX1	1 BAG
9	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
10	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KGX4	1 CTN
11	BABA CHILLI POWDER-1KG	1KG	3 PCS
12	BAMBINO ROASTED VERMICELLI-350GM	350GM	10 PCS
13	IDLI RICE (ORANGE)-25KG	25KG	1 BAG
14	TATA SALT 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.

<sup>2.</sup> 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 Rece

Received the above goods in

good order & condition

**Authorised Signature** 

**Authorised Signature**