

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-1490

DATE : 03-05-2024

Bill To

SRI UDAYAN CAFE - 7 KAKI BUKIT

7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit Recreation Centre ,Singapore , 415814 Mr Athimoolam & 80170501

Ship To SRI UDAYAN CAFE - 7 KAKI BUKIT 7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit Recreation Centre , Singapore , 415814 Mr Athimoolam & 80170501

Customer P.O. No.		Delivery Date	Zone	Sales Person		Payment Terms	
N/A		03-05-2024	UBI	Kulwinder/ 80316145		Monthly	
S/N	Item Description				Packaging	Size	Qty
1	SPM PONNI RICE-25KG				25KG		10 BAG

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature