

## 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-1493** 

DATE: 03-05-2024

Bill To 179 SRI UDHAYAN CAFE

179 , UBI AVE-4 , #01-00 , FOOD COURT ,Singapore , 408793
MR. ATHIMOOLAM SARAFOJI & 82019143

**Ship To** 

179 SRI UDHAYAN CAFE

179, UBI AVE-4, #01-00, FOOD COURT,

Singapore, 408793

MR. ATHIMOOLAM SARAFOJI & 82019143

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	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	4 KG
2	INDIAN PEANUTS / GROUND NUTS	KG	1 KG

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** 

<sup>2.</sup> Late payment will attract penal interest @ 2 % per month.