



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-1541

DATE : 08-05-2024

Bill To

Narool Fatimah Indian Muslim Food

1010 , Tai Seng AVE 2 , #01-01 , Kim Chain

Eating House ,Singapore , 534417

Mr. Pandi & 84193652

Ship To

Narool Fatimah Indian Muslim Food

1010 , Tai Seng AVE 2 , #01-01 , Kim Chain

Eating house , Singapore , 534417

Mr. Pandi & 84193652

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	08-05-2024	UBI	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	SPM PONNI RICE-25KG	25KG	3 BAG
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG
3	MOONG DAL	KG	3 KG
4	TOOR DAL (ARHAR DAL) MALAWI	KG	3 KG
5	WHITE CHICK PEAS BIG (KABULI)	KG	2 KG
6	GREEN PEAS	KG	2 KG
7	KARA UHT COCONUT CREAM-1LTR	1LTR	1 PCS
8	PATTU TURMERIC POWDER-1KG	1KG	3 PCS
9	PATTU CHILLI POWDER -1KG	1KG	2 PCS
10	BABA MEAT CURRY POWDER-1KG	1KG	2 PCS
11	BABAS FISH CURRY POWDER-1KG	1KG	2 PCS
12	PATTU BIRYANI MASALA-500GM	500GM	1 PCS
13	GEMINI PAPAD 120GM	120GM	10 PCS
14	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS
15	PATTU CHILLI CRUSHED / COARSE 1KG	1KG	1 PCS



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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 Signature

Received the above goods in
good order & condition

Authorised Signature