

**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-1591**

DATE : 10-05-2024

**Bill To****SRI UDHAYAN UBI 3004**

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL , Singapore , 408860

UBI UDHAYAN &amp; 81785412

**Ship To****SRI UDHAYAN UBI 3004**

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL , Singapore , 408860

UBI UDHAYAN &amp; 81785412

| Customer P.O. No. | Delivery Date | Zone | Sales Person        | Payment Terms |
|-------------------|---------------|------|---------------------|---------------|
| N/A               | 10-05-2024    | UBI  | Kulwinder/ 80316145 | Monthly       |

| S/N | Item Description                  | Packaging Size | Qty   |
|-----|-----------------------------------|----------------|-------|
| 1   | SPM PONNI RICE-25KG               | 25KG           | 3 BAG |
| 2   | TOOR DAL (ARHAR DAL) MALAWI       | 25KGX1         | 1 BAG |
| 3   | EMAS TOMATO SAUCE 5KG             | 5KG            | 2 BTL |
| 4   | PATTU CHILLI CRUSHED / COARSE 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.  
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

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**Authorised Signature**

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**Authorised Signature**