

**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-1710

DATE : 20-05-2024

Bill To**21 Sri Udhayan Kaki Bukit**

21 , Kaki Bukit road 6 , #01-02 , Grey Form

building ,Singapore , 415806

Athimoolam sarafoji & 82019143

Ship To**21 Sri Udhayan Kaki Bukit**

21 , Kaki Bukit road 6 , #01-02 , Grey Form

building , Singapore , 415806

Athimoolam sarafoji & 82019143

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	20-05-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA-16KG VEGETABLE OIL	16KG	2 TIN
2	SPM PONNI RICE-25KG	25KG	3 BAG
3	IDLI RICE -25KG	25KG	1 BAG
4	URAD DAL (GOTA SQ)	25KGX1	1 BAG
5	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
6	MOONG DAL	25KGX1	1 BAG
7	BLACK PEPPER COARSE / CRUSHED -1KG	1KG	2 PCS
8	PATTU RICE FLOUR - 25KG	25KG	2 BAG
9	AACHI MEAT MASALA-200GM	200GM	3 PCS
10	CHANA DAL	25KGX1	1 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

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature