

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-1859

DATE : 28-05-2024

Bill To

SRI UDHAYAN CAFE (30 KAKI BUKIT)

Ship To

30 , Kaki Bukit Rd 3 , #01-04 , Empire Technocentre , Singapore , 417819

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	28-05-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	TASTY BASMATI RICE-25KG	25KG	2 BAG
2	PONNI RICE-30KG	30KG	4 BAG
3	CHANA DAL	25KGX1	1 BAG
4	URAD DAL (GOTA SQ)	25KGX1	1 BAG
5	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
6	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 BAG
7	RKG GHEE-1L	1LTR	4 TIN

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