



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-1881

DATE : 30-05-2024

Bill To

SRI UDHAYAN (18 KAKI BUKIT)

18 , KAKI BUKIT RD 1 , #01-18 ,

ENTERPRENURE BUSINESS CENTRE

,Singapore , 415978

Mr. Athimoolam Sarafoji ☎ 80170501

Ship To

18 , KAKI BUKIT RD 1 , #01-18 ,

ENTERPRENURE BUSINESS CENTRE ,

Singapore , 415978

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|------|---------------------|---------------|
| N/A | 30-05-2024 | UBI | Kulwinder/ 80316145 | Monthly |

| S/N | Item Description | Packaging Size | Qty |
|-----|------------------------------------|----------------|-------|
| 1 | MOONG DAL | 25KGX1 | 1 BAG |
| 2 | REFINED SUGAR | 25KGX1 | 1 BAG |
| 3 | WHITE CHICK PEAS BIG (KABULI) | 25KGX1 | 1 BAG |
| 4 | RKG GHEE-1L | 1LTR | 1 TIN |
| 5 | CASHEW NUTS (BROKEN) | KG | 2 KG |
| 6 | PONNI RICE-30KG | 30KG | 2 BAG |
| 7 | PRIMA NECKLACE WHEAT FLOUR (MAIDA) | 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 Signature

Received the above goods in
good order & condition

Authorised Signature