



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-2046

DATE : 11-06-2024

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

building , Singapore , 415806

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	11-06-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PONNI RICE-30KG	30KG	3 BAG
2	MOONG DAL	25KGX1	1 BAG
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG
4	TASTY BASMATI RICE-25KG	25KG	1 BAG
5	TAMARIND-1KG	1KGX24	1 CTN
6	TATA SALT 1KG	1KG	10 PCS
7	FINE SEA SALT 3KG	3KGX5	2 BUNDLE
8	FENNEL SEEDS	1KGX1	1 PCS
9	CINNAMON STICK	1KGX1	1 KG
10	STAR ANISE 1KG	1KG	1 PCS
11	CLOVES-500GM	500GM	1 PCS
12	KALPASI (STONE FLR)-200GM	200GM	1 PCS
13	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	10 KG
14	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	10 PCS
15	WHITE CHICK PEAS BIG (KABULI)	25KGX1	1 BAG
16	CHANA DAL	25KGX1	1 BAG



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S/N	Item Description	Packaging Size	Qty
17	CUMIN SEEDS-JEERA	1KGX1	1 KG

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