



## 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-2110

DATE : 15-06-2024

#### Bill To

#### SRI UDHAYAN RESTAURANT (CUFF RD)

34 , CUFF ROAD , #01 , NA ,Singapore ,  
209742

MR. ATHIMOOLAM ☎ 80170501

#### Ship To

34 , CUFF ROAD , #01 , NA , Singapore ,  
209742

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-06-2024	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PONNI RICE-30KG	30KG	3 BAG
2	TASTY BASMATI RICE-25KG	25KG	1 BAG
3	PAPA-16KG VEGETABLE OIL	16KG	2 TIN
4	DRY CHILLI	KG	5 KG
5	CHANA DAL	KG	3 KG
6	FRIED GRAM SPLIT 30KG BAG	KG	3 KG
7	URAD DAL (GOTA SQ)	KG	10 KG
8	EMAS TOMATO SAUCE 5KG	5KG	1 BTL
9	TATA SALT 1KG	1KG	5 PCS
10	UDHAYAM IDLY RICE-5KG	5KG	6 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

\_\_\_\_\_  
Authorised Signature

Received the above goods in  
good order & condition

\_\_\_\_\_  
Authorised Signature