



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-2137

DATE : 19-06-2024

Bill To

SRI UDAYAN CAFE - 7 KAKI BUKIT

7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit

Recreation Centre ,Singapore , 415814

Mr Athimoolam ☎ 80170501

Ship To

7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit

Recreation Centre , Singapore , 415814

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-06-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PONNI RICE-30KG	30KG	2 BAG
2	TASTY BASMATI RICE-25KG	25KG	1 BAG
3	GREEN PEAS	25KGX1	1 BAG
4	MSG-VEKENDO -1KG	1KG	3 PCS
5	TATA SALT 1KG	1KG	5 PCS
6	STAR ANISE 1KG	1KG	1 PCS
7	BAY LEAF 100GM (TEJPATTA)	100GM	2 PCS
8	GEMINI PANI PURI PAPAD-200GM	200GM	5 PCS
9	IKAN BILIS A4 -1KG	KG	5 PCS
10	UDHAYAM APPALAM (PAPADAM) 120GM	120GM	50 PCS
11	PATTU CHILLI POWDER -1KG	1KG	4 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.



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Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature