



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-2155

DATE : 20-06-2024

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	20-06-2024	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	PATTU RICE FLOUR - 25KG	25KG	2 BAG
5	CHANA DAL	25KGX1	1 BAG
6	PATTU CHILLI CRUSHED / COARSE 1KG	1KG	2 PCS
7	BLACK PEPPER COARSE / CRUSHED -1KG	1KG	1 PCS
8	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	10 PCS
9	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG
10	DAWOOD CHICKEN CURRY POWDER-1KG	1KG	3 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