



## 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-2175

DATE : 22-06-2024

#### Bill To

**SHRADDH INTERNATIONAL PTE. LTD**

3 , YISHUN CLOSE , #01-05 , SYMPHONY

SUITES ,Singapore , 768005

Mr. Shreenivasan 📞 96343561

#### Ship To

**RATHANA BHAVAN INDIAN  
VEGETARIAN**

930 , Yishun Ave 2 , #B2-12 MR2 ,

NORTHPOINT CITY - NORTHWING -

KOPITIAM , Singapore , 769098

Mr. Shreenivasan 📞 96343561

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	22-06-2024	Sembawang	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	REFINED SUGAR	25KGX1	1 BAG
2	MOONG DAL	25KGX1	1 BAG
3	EMAS CHILLI SAUCE 5KG	5KG	1 BTL
4	EMAS TOMATO SAUCE 5KG	5KG	1 BTL
5	DAWOOD CUMIN POWDER-1KG	1KG	3 PCS
6	DAWOOD CORIANDER POWDER-1KG	1KG	3 PCS
7	RKG GHEE-1L	1LTR	10 TIN
8	CHANA DAL	KG	10 KG
9	GB JAGGERY ROUND 500GM	500GM	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