

**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-2184**

DATE : 22-06-2024

**Bill To****SRI UDHAYAN (TG)**

7 , Toh Guan , ##01-12 , Alpha Industrial

Building ,Singapore , 608599

Restaurant No. ☎ 80240532

**Ship To**

7 , Toh Guan , ##01-12 , Alpha Industrial

Building , Singapore , 608599

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

S/N	Item Description	Packaging Size	Qty
1	PONNI RICE-30KG	30KG	2 BAG
2	PAPA-16KG VEGETABLE OIL	16KG	4 TIN
3	MOONG DAL	25KGX1	1 BAG
4	RKG GHEE-1L	1LTR	2 TIN
5	DALDA VANASPATHI-1LTR	1LTR	3 POUCH
6	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
7	FLYING MAN REFINED SUGAR-1KG	1KG	10 PCS
8	CASHEW NUTS (BROKEN)	KG	2 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 - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**