

**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-2186**

DATE : 22-06-2024

**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	22-06-2024	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	TASTY BASMATI RICE-25KG	25KG	1 BAG
2	PAPA-16KG VEGETABLE OIL	16KG	2 TIN
3	CUMIN SEEDS-JEERA	1KGX1	2 KG
4	MARIGOLD EVAPORATED CREAMER-385GM	385GM	12 PCS
5	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GM	12 TIN
6	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	2 PCS
7	CINNAMON STICK	1KGX1	1 KG
8	GREEN CARDAMOM-500GM	500GM	1 PCS
9	BLACK PEPPER COARSE / CRUSHED -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**