

**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-2444**

DATE : 13-07-2024

**Bill To****SRI UDHAYAN COFFEE CAFE**30 Kaki Bukit , Road 3 , #30 , NA ,Singapore ,  
417819

MR. LENIN ☎ 93574440

**Ship To**30 Kaki Bukit , Road 3 , #30 , NA , Singapore ,  
417819

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	13-07-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	5 PCS
2	BRU SUPER STRONG COFFEE 500GM	500GM	10 TIN
3	REFINED SUGAR	25KGX1	2 BAG
4	GREEN CARDAMOM-500GM	500GM	3 PCS
5	F&N ROSE SYRUP-2LTR	2LTRX6	2 CTN
6	BOOST REFILL 500GM	500GM	10 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

Received the above goods in  
good order & condition

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Authorised Signature

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Authorised Signature