

**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-2524**

DATE : 20-07-2024

**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	20-07-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	2 CTN
2	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	2 CTN
3	PAPA-16KG VEGETABLE OIL	16KG	2 TIN
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
5	MOONG DAL	25KGX1	1 BAG
6	DAWOOD CHILLI POWDER-1KG	1KG	1 PCS
7	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	10 PCS
8	FRIED GRAM SPLIT 30KG BAG	KG	10 KG
9	UDHAYAM IDLY RICE-5KG	5KG	6 PCS

**Remark:**

- 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

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

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**Authorised Signature**