



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-2621

DATE : 29-07-2024

Bill To

3014 UBI- SRI UDHAYAN RESTAURANT

3014 , UBI RD 1 , #NA , Kampong Ubi Industrial

Estate ,Singapore , 408702

Mr. Athimoolam Sarafoji ☎ 80170501

Ship To

SRI UDHAYAN RESTAURANT

3014 , UBI RD 1 , #Food Court , Kampong Ubi

Industrial Estate , Singapore , 408702

Mr. Athimoolam Sarafoji ☎ 80170501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	29-07-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	GOLD CHOICE PONNI 25KG	25KG	3 BAG
2	TASTY BASMATI RICE-25KG	25KG	1 BAG
3	PAPA-16KG VEGETABLE OIL	16KG	4 TIN
4	RKG GHEE-1L	1LTR	1 TIN
5	URAD DAL (GOTA SQ)	KG	10 KG
6	FRIED GRAM SPLIT 30KG BAG	KG	5 KG
7	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
8	BAY LEAF 100GM (TEJPATTA)	100GM	2 PCS
9	BLACK PEPPER SEEDS	1KGX1	1 PCS
10	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	1 PCS
11	GEMINI PAPAD (APALAM) 120GM	120GM	20 PCS
12	FINE SEA SALT 3KG	3KG	2 PCS
13	CANDLENUT	KG	2 KG
14	INDIAN PEANUTS / GROUND NUTS	KG	1 KG
15	CASHEW NUTS (BROKEN)	KG	1 KG
16	TAMARIND-1KG	1KGX24	1 CTN



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S/N	Item Description	Packaging Size	Qty
17	PATTU RICE FLOUR - 25KG	25KG	1 BAG
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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature