

**NIKU EXIM INTERNATIONAL PTE LTD**

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

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Website: www.niku.sg

GST REG No : 199200258K

DELIVERY ORDER : SG-2746

DATE : 06-08-2024

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	06-08-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	2 PCS
2	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	1KG	10 KG
3	PAPA-16KG VEGETABLE OIL	16KG	3 TIN
4	GB JAGGERY ROUND 500GM	500GM	4 PCS
5	DRY CHILLI	KG	2 KG
6	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	5 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

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature