

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



DELIVERY ORDER NO: SG-5800

DATE: 13-02-2025

Bill To

/ SRI UDHAYAN RESTAURANT (CUFF RD)

Ship To

SRI UDHAYAN RESTAURANT (CUFF RD)

34, CUFF ROAD, #01, NA, Singapore, 209742

34 , CUFF ROAD , #01 , NA ,Singapore , 209742

MR. ATHIMOOLAM 📞 80170501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	13-02-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	TASTY BASMATI RICE-25KG	25KG	3 BAG
2	CHANA DAL	KG	5 KG
3	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN
4	REFINED SUGAR 1KG	1KG	5 KG
5	DRY CHILLI	KG	5 KG
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.

Company's Bank Details:

Bank Name - DBS Bank Limited A/C No. - 288-9038-582 Swift code - DBSSSGSG PayNow: 199200258K



For NIKU EXIM INTEI	RNATIONAL	PTE LTD
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Received the above goods in good order & condition

Authorised Signature

Authorised Signature

JURONG LOGISTICS HUB, 31 JURONG PORT ROAD, #08-04 TO 05 SINGAPORE 619115 PHONE: 89498108 FAX: 63361440 EMAIL: PAPA@NIKU.SG WEBSITE: WWW.NIKU.SG

^{2.} Late payment will attract penal interest @ 2 % per month.