

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



DELIVERY ORDER NO: SG-5935

DATE: 20-02-2025

Bill To

/ SRI UDAYAN CAFE - 7 KAKI BUKIT

7, Kaki Bukit Ave-3, #01-15, Kaki Bukit Recreation Centre, Singapore, 415814

Mr Athimoolam 🕻 80170501

Ship To

SRI UDAYAN CAFE - 7 KAKI BUKIT

7, Kaki Bukit Ave-3, #01-15, Kaki Bukit Recreation

Centre, Singapore, 415814

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	20-02-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN
2	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KGX25	1 BUNDLE
3	MUSTARD SEEDS	1KGX1	2 KG
Romark			

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 INTERNATIONAL PTE LTD

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.