

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



DELIVERY ORDER NO: SG-6016

DATE: 25-02-2025

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

 ${\bf 7}$, Kaki Bukit Ave-3 , ${\it \#}{\it 0}{\it 1}{\it -1}{\it 5}$, Kaki Bukit Recreation

Centre, Singapore, 415814

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
N/A	25-02-2025	UBI	Kulwinder/ 80316145	Monthly	

S/N	Item Description	Packaging Size	Qty	
1	PAPA PONNI RICE-25KG	25KG	3 BAG	
2	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	
3	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	
4	MOONG DAL	25KGX1	1 BAG	
5	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	
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



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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.