

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



DELIVERY ORDER NO: SG-6477

DATE: 24-03-2025

Bill To

/ SRI UDHAYAN (18 KAKI BUKIT)

18 , KAKI BUKIT RD 1 , #01-18 ,

ENTERPRENURE BUSINESS CENTRE

,Singapore, 415978

Mr. Athimoolam Sarafoji 🕻 80170501

Ship To

SRI UDHAYAN (18 KAKI BUKIT)

18, KAKI BUKIT RD 1, #01-18, ENTERPRENURE

BUSINESS CENTRE, Singapore, 415978

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-03-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	HORLICS CLASSIC JAR-1KG	1KG	2 PCS
2	BOOST (JAR) 500GM	500GM	6 BTL
3	BRU SUPER STRONG COFFEE 500GM	500GM	8 TIN
4	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	1 PCS
5	REFINED SUGAR	25KGX1	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.

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.