



NIKU EXIM INTERNATIONAL PTE LTD

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

Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

DELIVERY ORDER : SG-842

DATE : 16-03-2024

Bill To

UKU FAMILY KITCHEN

9D , JURONG PIER ROAD , #01-01 , NA

,Singapore , 619177

MR. MOGA & 86182154

Ship To

UKU FAMILY KITCHEN

9D , JURONG PIER ROAD , #01-01 , NA ,

Singapore , 619177

MR. MOGA & 86182154

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|------------|---------------------|---------------|
| N/A | 16-03-2024 | West Coast | Kulwinder/ 80316145 | COD |

| S/N | Item Description | Packaging Size | Qty |
|-----|----------------------|----------------|-------|
| 1 | PATTU URAD FLOUR-1KG | 1KG | 3 PCS |
| 2 | IDLI RICE-5KG | 5KG | 2 BAG |

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 Signature

Received the above goods in
good order & condition

Authorised Signature