

**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-954

DATE : 26-03-2024

Bill To**SRI UDHAYAN UBI 3004**

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL , Singapore , 408860

UBI UDHAYAN & 81785412

Ship To**SRI UDHAYAN UBI 3004**

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL , Singapore , 408860

UBI UDHAYAN & 81785412

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	26-03-2024	UBI	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	2 BAG
2	TASTY BASMATI RICE-25KG	25KG	1 BAG
3	CUMIN SEEDS-JEERA	1KG	2 KG
4	BLACK PEPPER SEEDS	1KG	2 KG
5	RKG GHEE-1L	1LTR	2 TIN
6	DALDA VANASPATHI-1LTR	1LTR	2 POUCH
7	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
8	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE
9	CASHEW NUTS (BROKEN)	KG	2 KG

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 SignatureReceived the above goods in
good order & condition

Authorised Signature