

**DELIVERY ORDER NO : SG-10149**

DATE : 06-10-2025

**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	06-10-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
2	COLOUR - ORANGE YELLOW 258	450GRM	1 PCS
3	COLOUR ORANGE RED 284	450GM	1 PCS

**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.  
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 - DBSSGSG  
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**

\_\_\_\_\_  
**Authorised Signature**