

**DELIVERY ORDER NO : SG-10456**

DATE : 22-10-2025

**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	22-10-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	MOONG DAL	25KGX1	2 BAG
2	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG
3	PATTU GRAM FLOUR (BESAN)-1KG	1KG	20 PCS
4	CHANA DAL	25KGX1	1 BAG
5	REFINED SUGAR	25KGX1	1 BAG
6	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG
7	FLYING MAN CORN FLOUR 400GM	400GM	10 PCS
8	PAPA BLACK PEPPER POWDER 500GM	500GM	4 PCS
9	BLACK PEPPER SEEDS	1KGX1	3 PCS
10	SOOJI / RAVA / SEMOLINA	KG	10 PCS
11	BAMBINO SHORTCUT VERMICELLI - 850GM	850GMX16	1 CTN
12	FINE SEA SALT 3KG	3KGX5	3 BUNDLE
13	TATA SALT 1KG	1KG	10 PCS
14	CUMIN SEEDS-JEERA	1KGX1	3 KG

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S/N	Item Description	Packaging Size	Qty
15	JAIN PANEER-1KG	1KG	2 PCS
16	SALTED BUTTERCUP LUXURY SPREAD-227GM	227GM	10 PCS
17	PILLSBURY CHAKKI ATTA 5KG	5KG	2 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**