

**DELIVERY ORDER NO : SG-10646**

DATE : 01-11-2025

**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	01-11-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	TASTY BASMATI RICE-25KG	25KG	2 BAG
2	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
3	CURD CHILLI 1KG	1KG	2 PCS
4	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG
5	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 BAG
6	ANIL FINGER MILLET VERMICELLI (RAGI) 180GM	180GMX20	1 CTN
7	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
8	CHANA DAL	25KGX1	1 BAG
9	FINE SEA SALT 3KG	3KGX5	2 BUNDLE
10	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5.5KG	5.5KGX4	1 CTN
11	RKG GHEE-1L	1LTR	2 TIN
12	GOLDEN RAISINS	500GMX1	1 PCS
13	TAMARIND-1KG	1KGX24	1 CTN
14	PATTU - RASAM POWDER 1KG	1KG	3 PCS

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S/N	Item Description	Packaging Size	Qty
15	VE SIN MSG SUPER SEASONING	1KGX10	1 CTN

**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 - DBSSSGSG  
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in  
good order & condition

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

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