

**DELIVERY ORDER NO : SG-11013**

DATE : 20-11-2025

**Bill To**

**/ SRI UDHAYAN CAFE (30 KAKI BUKIT)**

30 , Kaki Bukit Rd 3 , #01-04 , Empire Technocentre  
,Singapore , 417819

MR. ATHIMOOLAM ☎ 80170501

**Ship To**

**SRI UDHAYAN CAFE (30 KAKI BUKIT)**

30 , Kaki Bukit Rd 3 , #01-04 , Empire Technocentre  
, Singapore , 417819

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	20-11-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	CHANA DAL	25KGX1	1 BAG
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
3	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG
4	PAPA WHITE RICE-25KG	25KGX1	1 BAG
5	FLYING MAN CORN FLOUR 400GM	400GM	20 PCS
6	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	20 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 - DBSSSGSG  
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

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

Received the above goods in  
good order & condition

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