

DELIVERY ORDER NO : SG-11290

DATE : 05-12-2025

Bill To

/ SELVI TRADERS PTE. LTD.

30 , Kaki Bukit Road 3 , #01-05 , EMPIRE

TECHNOCENTRE ,Singapore , 417819

MR. LENIN ☎ 93574440

Ship To

SRI UDHAYAN COFFEE CAFE (18 KAKI)

18 , Kaki Bukit Road 3 , #01-18 , ENTERPRENURE

BUSINESS CENTRE , Singapore , 415978

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	05-12-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	TASTY BASMATI RICE-25KG	25KG	3 BAG
2	MOONG DAL	25KGX1	2 BAG
3	TAMARIND-1KG	1KGX24	1 CTN
4	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
5	CHANA DAL	25KGX1	1 BAG
6	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG
7	DRY CHILLI	9KGX1	1 BAG
8	EMAS CHILLI SAUCE 5KG	5KG	2 BTL
9	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5.5KG	5KG	2 PCS
10	FINE SEA SALT 3KG	3KGX5	2 BUNDLE
11	TATA SALT 1KG	1KG	10 PCS
12	VE SIN MSG SUPER SEASONING	1KGX10	1 CTN
13	IKAN BILIS A4 -1KG	KG	2 PCS
14	CASHEW NUTS (BROKEN)	KG	2 KG

DELIVERY ORDER NO : SG-11290

DATE : 05-12-2025

Bill To/ **SELVI TRADERS PTE. LTD.**

30 , Kaki Bukit Road 3 , #01-05 , EMPIRE

TECHNOCENTRE ,Singapore , 417819

MR. LENIN ☎ 93574440

Ship To**SRI UDHAYAN COFFEE CAFE (18 KAKI)**

18 , Kaki Bukit Road 3 , #01-18 , ENTERPRENURE

BUSINESS CENTRE , Singapore , 415978

S/N	Item Description	Packaging Size	Qty
15	JAIN PANEER-1KG	1KG	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 - DBSSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature