

DELIVERY ORDER NO : SG-3535

DATE : 09-10-2024

Bill To/ **SRI UDHAYAN (CLEMENTI)**

328 , CLEMENTI AVE 2 , #01-01 , 328 FOOD

HOUSE ,Singapore , 120328

MR. ATHIMOOLAM ☎ 80170501

Ship To

328 , CLEMENTI AVE 2 , #01-01 , 328 FOOD

HOUSE , Singapore , 120328

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	09-10-2024	Clementi	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	SWORDFISH ROTI PRATA (WHEAT) FLOUR	25KG	1 BAG
2	PLANTA MARGARINE-2.5KG	2.75KG	1 TIN
3	EMAS TOMATO SAUCE 5KG	5KG	1 BTL
4	EMAS CHILLI SAUCE 5KG	5KG	1 BTL
5	MSG-VEKENDO -1KG	1KGX10	1 CTN
6	TASTY BASMATI RICE-25KG	25KG	1 BAG
7	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN

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