

DELIVERY ORDER NO : SG-3845

DATE : 28-10-2024

Bill To

/ 3014 UBI- SRI UDHAYAN RESTAURANT
3014 , UBI RD 1 , #NA , Kampong Ubi Industrial
Estate ,Singapore , 408702
Mr. Athimoolam Sarafoji ☎ 80170501

Ship To

SRI UDHAYAN RESTAURANT
3014 , UBI RD 1 , #Food Court , Kampong Ubi
Industrial Estate , Singapore , 408702
Mr. Athimoolam Sarafoji ☎ 80170501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	28-10-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA WHITE RICE-25KG	1KG	10 KG
2	TASTY BASMATI RICE-25KG	25KG	1 BAG
3	DAY'O PONNI RICE	25KG	3 BAG
4	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN
5	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE
6	KARA UHT COCONUT CREAM-1LTR	1LTR	6 PCS
7	RANI MAHAL ROSE WATER 300ML	300ML	1 BTL
8	GEMINI PAPAD (APALAM) 120GM	120GM	30 PCS
9	TAMARIND-1KG	1KG	5 KG
10	FLYING MAN REFINED SUGAR-1KG	1KG	5 PCS
11	FINE SEA SALT 3KG	3KG	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.

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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