

DELIVERY ORDER NO : SG-3936

DATE : 04-11-2024

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	04-11-2024	Clementi	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	TASTY BASMATI RICE-25KG	25KG	1 BAG
2	RKG GHEE-1L	1LTR	1 TIN
3	STAR ANISE 1KG	1KG	1 PCS
4	MDH KASOORI METHI 100GMS	100GM	2 PCS
5	CINNAMON STICK	500GM	1 PCS
6	CANDLENUT	KG	1 KG
7	FLYING MAN REFINED SUGAR-1KG	1KG	2 PCS
8	BLACK PEPPER SEEDS	1KGX1	1 PCS
9	MUSTARD SEEDS	500GM	1 PCS
10	TAMARIND-1KG	1KG	4 KG
11	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
12	TATA SALT 1KG	1KG	4 PCS
13	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	3 KG
14	INDIAN PEANUTS / GROUND NUTS	KG	1 KG

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S/N	Item Description	Packaging Size	Qty
15	URAD DAL (GOTA SQ)	KG	3 KG
16	PATTU-RICE FLOUR-5KG	5KG	2 PCS
17	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	2 PCS
18	PAPA WHITE RICE-25KG	1KG	5 KG
19	SPM PAPAD (APALAM) 60GM	60GM	10 PCS
20	MOONG DAL	KG	3 KG
21	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS
22	TOOR DAL (ARHAR DAL) MALAWI	KG	1 KG
23	KARA UHT COCONUT CREAM-1LTR	1LTR	3 PCS
24	PAPA 15LTR VEGETABLE OIL	15LTR	1 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