

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



DELIVERY ORDER NO: SG-4043

DATE: 11-11-2024

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	11-11-2024	UBI	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	DAY'O PONNI RICE	25KG	4 BAG
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN
3	TASTY BASMATI RICE-25KG	25KG	1 BAG
4	GEMINI PAPAD (APALAM) 120GM	120GM	30 PCS
5	TAMARIND-1KG	1KGX24	1 CTN
6	URAD DAL (GOTA SQ)	25KGX1	1 BAG
7	PAPA WHITE RICE-25KG	1KG	10 KG
Remark:	<u> </u>		

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.

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

^{2.} Late payment will attract penal interest @ 2 % per month.