

DELIVERY ORDER NO : SG-4105

DATE : 15-11-2024

Bill To

/ LAKSHIMI VILAS RESTAURANT

16 , MORSE ROAD , #203/205 , NA ,Singapore ,
099228

Mr Jayaraman 📞 83530518

Ship To

LAKSHIMI VILAS RESTAURANT

16 , MORSE ROAD , #203/205 , NA , Singapore ,
099228

Mr. Gowtham 📞 9450 3029

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-11-2024	Pasir Panjang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN
2	TASTY BASMATI RICE-25KG	25KG	2 BAG
3	DAY'O PONNI RICE	25KG	2 BAG
4	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN
5	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN
6	URAD DAL (GOTA SQ)	25KGX1	1 BAG
7	PATTU RICE FLOUR - 25KG	25KG	1 BAG
8	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 BAG
9	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
10	OPEN COUNTRY WHOLE MILK POWDER	KG	2 KG
11	BRU SUPER STRONG COFFEE 500GM	500GM	2 TIN
12	GEMINI PAPAD (APALAM) 120GM	120GM	20 PCS
13	CHANA DAL	KG	5 KG
14	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	5 PCS

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S/N	Item Description	Packaging Size	Qty
15	WHEAT FLOUR (MAIDA)	1KG	5 KG
16	TAMARIND-1KG	1KGX24	1 CTN

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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature