

DELIVERY ORDER NO : SG-4164

DATE : 19-11-2024

Bill To**/ SRI UDHAYAN UBI 3004**

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL , Singapore , 408860

UBI UDHAYAN ☎ 81785412

Ship To

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL , Singapore , 408860

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-11-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	DAY'O PONNI RICE	25KG	3 BAG
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	1 TIN
3	TASTY BASMATI RICE-25KG	25KG	1 BAG
4	COLOUR - ORANGE YELLOW 258	450GRM	1 PCS
5	CANDLENUT	KG	2 KG
6	GEMINI PAPAD (APALAM) 120GM	120GM	30 PCS
7	BLACK PEPPER SEEDS	1KGX1	1 PCS
8	DAWOOD BLACK PEPPER POWDER-1KG	1KG	1 PCS
9	PATTU RICE FLOUR - 25KG	25KG	1 BAG
10	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
11	MOONG DAL	25KGX1	1 BAG
12	KARA UHT COCONUT CREAM-1LTR	1LTR	1 PCS
13	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS
14	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	2 KG

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S/N	Item Description	Packaging Size	Qty
15	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	1 PCS
16	RANI MAHAL ROSE WATER 300ML	300ML	2 BTL
17	MACE / JAVITRI 250GM	250GM	1 PCS
18	JAIFAL / NUTMEG -500GM	500GM	1 POUCH
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