

DELIVERY ORDER NO : SG-4216

DATE : 22-11-2024

Bill To**/ SRI UDHAYAN CAFE (30 KAKI BUKIT)**

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre ,Singapore , 417819

MR. ATHIMOOLAM ☎ 80170501

Ship To

30 , Kaki Bukit Rd 3 , #01-04 , Empire Technocentre

, Singapore , 417819

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	22-11-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	TASTY BASMATI RICE-25KG	25KG	5 BAG
2	MOONG DAL	25KGX1	2 BAG
3	URAD DAL (GOTA SQ)	25KGX1	2 BAG
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG
5	CHANA DAL	25KGX1	2 BAG
6	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
7	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG
8	WHITE CHICK PEAS -9MM (KABULI)	25KGX1	1 BAG
9	CASHEW NUTS (BROKEN)	KG	1 KG
10	TATA SALT 1KG	1KG	10 PCS
11	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KGX4	1 CTN
12	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
13	ANIL FINGER MILLET VERMICELLI (RAGI) 180GM	180GMX20	3 CTN
14	REFINED SUGAR	25KGX1	2 BAG

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S/N	Item Description	Packaging Size	Qty
15	DRY CHILLI	KG	4 KG
16	BAMBINO SHORTCUT VERMICELLI - 800GM	800GMX16	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 SignatureReceived the above goods in
good order & condition

Authorised Signature