

DELIVERY ORDER NO : SG-4237

DATE : 23-11-2024

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	23-11-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	5 BAG
2	RKG GHEE-1L	1LTR	4 TIN
3	DALDA VANASPATHI-1LTR	1LTR	4 POUCH
4	EZEE NOODLE-600GM	600GMX10	1 CTN
5	IKAN BILIS A4 -1KG	KG	2 PCS
6	DHANAS COARSE CHILLI / FLAKES	1KG	2 KG
7	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN
8	DHANAS CUMIN POWDER	KG	4 KG
9	CASHEW NUTS (BROKEN)	KG	2 KG
10	DRY CHILLI	KG	5 KG

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.

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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