

DELIVERY ORDER NO : SG-4261

DATE : 25-11-2024

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	25-11-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	3 BAG
2	TASTY BASMATI RICE-25KG	25KG	1 BAG
3	CANDLENUT	KG	1 KG
4	KARA UHT COCONUT CREAM-1LTR	1LTR	5 PCS
5	GEMINI PAPAD (APALAM) 120GM	120GM	20 PCS
6	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	12 PCS
7	IKAN BILIS A4 -1KG	KG	1 PCS
8	COLOUR - ORANGE YELLOW 258	450GRM	1 PCS
9	PAPA PURE VEGETABLE OIL-18LTR	18LTR	4 TIN
10	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	1 PCS
11	URAD DAL (GOTA SQ)	25KGX1	1 BAG
12	PATTU RICE FLOUR - 25KG	25KG	1 BAG
13	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	2 KG

Remark:

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S/N	Item Description	Packaging Size	Qty
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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