

DELIVERY ORDER NO : SG-4265

DATE : 25-11-2024

Bill To/ **SRI UDHAYAN RESTAURANT (CUFF RD)**34 , CUFF ROAD , #01 , NA ,Singapore ,
209742

MR. ATHIMOOLAM 📞 80170501

Ship To

34 , CUFF ROAD , #01 , NA , Singapore , 209742

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	25-11-2024	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	5 BAG
2	TASTY BASMATI RICE-25KG	25KG	1 BAG
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG
4	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS
5	FENNEL SEEDS	1KGX1	1 PCS
6	CUMIN SEEDS-JEERA	1KGX1	2 KG
7	BLACK PEPPER SEEDS	1KGX1	1 PCS
8	PATTU BLACK PEPPER COARSE / CRUSHED -1KG	1KG	1 PCS
9	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	5 PCS
10	FENUGREEK / METHI SEEDS	1KGX1	1 KG
11	MUSTARD SEEDS	1KGX1	1 KG
12	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN
13	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	3 BTL
14	MARIGOLD EVAPORATED CREAMER-385GM	385GM	10 PCS

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S/N	Item Description	Packaging Size	Qty
15	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GM	10 TIN
16	CASHEW NUTS (BROKEN)	KG	2 KG
17	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN
18	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
19	THAI LIME JUICE-1L	1L	3 BTL

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