

DELIVERY ORDER NO : SG-4282

DATE : 26-11-2024

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	26-11-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	GB CURD CHILLI 100GM	100GM	20 PCS
2	PAPA PONNI RICE-25KG	25KG	10 BAG
3	URAD DAL (GOTA SQ)	25KGX1	2 BAG
4	INDIAN IDLY / IDLI RICE	25KGX1	2 BAG
5	MOONG DAL	25KGX1	2 BAG
6	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
7	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG
8	DRY CHILLI	9KGX1	1 BAG
9	ANIL FINGER MILLET VERMICELLI (RAGI) 180GM	180GMX20	3 CTN
10	EZEE NOODLE-600GM	600GMX10	1 CTN
11	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
12	CHANA DAL	25KGX1	1 BAG
13	DHANAS BLACK PEPPER POWDER	1KG	2 PCS

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature