

**DELIVERY ORDER NO : SG-4286**

DATE : 27-11-2024

**Bill To**

/ **SRI UDHAYAN (CLEMENTI)**

328 , CLEMENTI AVE 2 , #01-01 , 328 FOOD

HOUSE ,Singapore , 120328

MR. ATHIMOOLAM ☎ 80170501

**Ship To**

328 , CLEMENTI AVE 2 , #01-01 , 328 FOOD

HOUSE , Singapore , 120328

| Customer P.O. No. | Delivery Date | Zone     | Sales Person        | Payment Terms |
|-------------------|---------------|----------|---------------------|---------------|
| N/A               | 27-11-2024    | Clementi | Kulwinder/ 80316145 | Monthly       |

| S/N | Item Description              | Packaging Size | Qty   |
|-----|-------------------------------|----------------|-------|
| 1   | PAPA PONNI RICE-25KG          | 25KG           | 1 BAG |
| 2   | TASTY BASMATI RICE-25KG       | 25KG           | 1 BAG |
| 3   | PAPA PURE VEGETABLE OIL-18LTR | 18LTR          | 3 TIN |
| 4   | TOOR DAL (ARHAR DAL) MALAWI   | 25KGX1         | 5 BAG |
| 5   | FLYING MAN REFINED SUGAR-1KG  | 1KG            | 3 PCS |
| 6   | TAMARIND-1KG                  | 1KG            | 5 KG  |
| 7   | RKG GHEE-1L                   | 1LTR           | 1 TIN |
| 8   | CUMIN SEEDS-JEERA             | 1KGX1          | 1 KG  |
| 9   | FENNEL SEEDS                  | 1KGX1          | 1 PCS |
| 10  | KARA UHT COCONUT CREAM-1LTR   | 1LTR           | 3 PCS |
| 11  | MSG-VEKENDO -1KG              | 1KG            | 1 PCS |
| 12  | INDIAN PEANUTS / GROUND NUTS  | KG             | 2 KG  |
| 13  | CHANA DAL                     | KG             | 1 KG  |
| 14  | URAD DAL (GOTA SQ)            | KG             | 5 KG  |

**DELIVERY ORDER NO : SG-4286**

DATE : 27-11-2024

**Bill To**

/ **SRI UDHAYAN (CLEMENTI)**

328 , CLEMENTI AVE 2 , #01-01 , 328 FOOD

HOUSE ,Singapore , 120328

MR. ATHIMOOLAM ☎ 80170501

**Ship To**

328 , CLEMENTI AVE 2 , #01-01 , 328 FOOD

HOUSE , Singapore , 120328

| S/N | Item Description            | Packaging Size | Qty    |
|-----|-----------------------------|----------------|--------|
| 15  | GEMINI PAPAD (APALAM) 120GM | 120GM          | 10 PCS |

**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

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**

\_\_\_\_\_  
**Authorised Signature**