

DELIVERY ORDER NO : SG-4287

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	KG	5 KG
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

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S/N	Item Description	Packaging Size	Qty
15	GEMINI PAPAD (APALAM) 120GM	120GM	20 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