

DELIVERY ORDER NO : SG-4323

DATE : 28-11-2024

Bill To**/ SRI UDHAYAN (TG)**

7 , Toh Guan , ##01-12 , Alpha Industrial

Building ,Singapore , 608599

Restaurant No. ☎ 80240532

Ship To**SRI UDHAYAN (TG)**

7 , Toh Guan , ##01-12 , Alpha Industrial Building ,

Singapore , 608599

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	28-11-2024	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	CLOVES-500GM	500GM	1 PCS
2	TATA SALT 1KG	1KG	5 PCS
3	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	2 PCS
4	COLOUR - ORANGE YELLOW 258	450GRM	1 PCS
5	GEMINI PAPAD (APALAM) 120GM	120GM	30 PCS
6	BAY LEAF 100GM (TEJPATTA)	100GM	2 PCS
7	INDIAN GREEN CARDAMOM	500GMX1	1 PCS
8	PAPA PONNI RICE-25KG	25KG	2 BAG
9	SOOJI / RAVA / SEMOLINA	KG	5 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.

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Singapore , 608599

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