

DELIVERY ORDER NO : SG-4324

DATE : 28-11-2024

Bill To**/ SRI UDHAYAN (3026 UBI)**

30 , KAKI BUKIT ROAD 3 , #01-04 , EMPIRE

TECHNOCENTRE ,Singapore , 408719

Mr Athimoolam ☎ 80170501

Ship To**ATS INDIAN MUSLIM FOOD**

3026 , UBI RD 1 , #01-146 , NA , Singapore ,

408719

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

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN
2	CINNAMON STICK	1KGX1	1 KG
3	MACE / JAVITRI 250GM	250GM	1 PCS
4	PAPA PONNI RICE-25KG	25KG	1 BAG
5	EMAS TOMATO SAUCE 5KG	5KG	1 BTL
6	INDIAN PEANUTS / GROUND NUTS	KG	1 KG
7	GEMINI PAPAD (APALAM) 120GM	120GM	10 PCS
8	BLACK PEPPER SEEDS	1KGX1	1 PCS
9	CUMIN SEEDS-JEERA	1KGX1	1 KG
10	FENNEL SEEDS	1KGX1	1 PCS
11	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS
12	KINGS BAKING POWDER- 454GM	454GM	1 PCS
13	DALDA VANASPATHI-1LTR	1LTR	1 POUCH
14	RKG GHEE-1L	1LTR	1 TIN

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S/N	Item Description	Packaging Size	Qty
15	FLYING MAN REFINED SUGAR-1KG	1KG	1 PCS
16	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
17	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
18	DRY CHILLI	KG	2 KG
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