

DELIVERY ORDER NO : SG-4329

DATE : 28-11-2024

Bill To

/ SRI UDHAYAN (18 KAKI BUKIT)

18 , KAKI BUKIT RD 1 , #01-18 ,
ENTERPRENURE BUSINESS CENTRE
,Singapore , 415978

Mr. Athimoolam Sarafoji ☎ 80170501

Ship To

18 , KAKI BUKIT RD 1 , #01-18 , ENTERPRENURE
BUSINESS CENTRE , Singapore , 415978

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	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
2	EZEE NOODLE-600GM	600GMX10	1 CTN
3	ANIL FINGER MILLET VERMICELLI (RAGI) 180GM	180GMX20	1 CTN
4	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS
5	STAR ANISE 1KG	1KG	1 PCS
6	MACE / JAVITRI 250GM	250GM	1 PCS
7	CINNAMON STICK	1KGX1	1 KG
8	CLOVES-500GM	500GM	1 PCS
9	RKG GHEE-1L	1LTR	2 TIN
10	DALDA VANASPATHI-1LTR	1LTR	3 POUCH
11	INDIAN GREEN CARDAMOM	500GMX1	1 PCS
12	DHANAS RASAM MASALA	1KG	1 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.

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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