

DELIVERY ORDER NO : SG-4350

DATE : 29-11-2024

Bill To

/ 21 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form

building ,Singapore , 415806

Athimoolam sarafoji ☎ 82019143

Ship To

21 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form building ,

Singapore , 415806

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	29-11-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PATTU RICE FLOUR - 25KG	25KG	2 BAG
2	CUMIN SEEDS-JEERA	1KGX1	1 KG
3	FENNEL SEEDS	1KGX1	1 PCS
4	MUSTARD SEEDS	1KGX1	1 KG
5	PATTU BLACK PEPPER COARSE / CRUSHED -1KG	1KG	1 PCS
6	DAWOOD CUMIN POWDER-1KG	1KG	1 PCS
7	MSG-VEKENDO -1KG	1KG	2 PCS
8	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN
9	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	10 PCS
10	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	10 KG
11	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE

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