

DELIVERY ORDER NO : SG-4369

DATE : 30-11-2024

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	30-11-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	1 TIN
2	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	1 BTL
3	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	1 BTL
4	URAD DAL (GOTA SQ)	KG	5 KG
5	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
6	MOONG DAL	KG	5 KG
7	BABA CHILLI POWDER-1KG	1KG	1 PCS
8	BABA TURMERIC POWDER-1KG	1KG	1 PCS
9	FLYING MAN REFINED SUGAR-1KG	1KG	5 PCS
10	CASHEW NUTS (BROKEN)	KG	1 KG
11	DALDA VANASPATHI-1LTR	1LTR	1 POUCH
12	BLACK PEPPER SEEDS	1KGX1	1 PCS
13	UDHAYAM IDLY / IDLI RICE-5KG	5KG	1 PCS
14	PAPA PONNI RICE-25KG	25KG	1 BAG

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S/N	Item Description	Packaging Size	Qty
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 SignatureReceived the above goods in
good order & condition

Authorised Signature