

DELIVERY ORDER NO : SG-4393

DATE : 02-12-2024

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	02-12-2024	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG
2	DRY CHILLI	9KGX1	1 BAG
3	MOONG DAL	25KGX1	1 BAG
4	PAPA WHITE RICE-25KG	25KGX1	1 BAG
5	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
6	FRIED GRAM SPLIT 30KG BAG	KG	10 KG
7	CANDLENUT	KG	4 KG
8	MSG-VEKENDO -1KG	1KG	2 PCS
9	BLACK PEPPER SEEDS	1KGX1	2 PCS
10	CUMIN SEEDS-JEERA	1KGX1	2 KG
11	FENNEL SEEDS	1KGX1	1 PCS
12	DAWOOD CUMIN POWDER-1KG	1KG	1 PCS
13	RKG GHEE-1L	1LTR	2 TIN

Remark:

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S/N	Item Description	Packaging Size	Qty
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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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature