

DELIVERY ORDER NO : SG-4400

DATE : 02-12-2024

Bill To**/ SRI UDHAYAN UBI 3004**

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL ,Singapore , 408860

UBI UDHAYAN ☎ 81785412

Ship To

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL , Singapore , 408860

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	02-12-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	EMAS TOMATO SAUCE 5KG	5KG	2 BTL
2	PAPA PONNI RICE-25KG	25KG	2 BAG
3	PATTU RICE FLOUR - 25KG	25KG	1 BAG
4	FLYING MAN REFINED SUGAR-1KG	1KG	5 PCS
5	FINE SEA SALT 3KG	3KG	2 PCS
6	DRY CHILLI	KG	2 KG
7	CHANA DAL	KG	2 KG
8	CANDLENUT	KG	2 KG
9	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
10	BLACK PEPPER SEEDS	1KGX1	1 PCS
11	MUSTARD SEEDS	1KGX1	1 KG
12	CUMIN SEEDS-JEERA	1KGX1	1 KG
13	CINNAMON STICK	1KGX1	1 KG
14	STAR ANISE 1KG	1KG	1 PCS

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S/N	Item Description	Packaging Size	Qty
15	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
16	PAPA PURE VEGETABLE OIL-18LTR	18LTR	4 TIN
17	DHANAS BLACK PEPPER POWDER	1KG	1 PCS
18	GEMINI PAPAD (APALAM) 120GM	120GM	30 PCS
19	THAI LIME JUICE-1L	1L	3 BTL
20	RKG GHEE-1L	1LTR	1 TIN
21	KARA UHT COCONUT CREAM-1LTR	1LTR	6 PCS
22	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	1 PCS
23	TASTY BASMATI RICE-25KG	25KG	1 BAG

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