

DELIVERY ORDER NO : SG-4407

DATE : 02-12-2024

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	02-12-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	THAI LIME JUICE-1L	1LTRX6	1 CTN
2	AACHI MEAT MASALA-200GM	200GM	5 PCS
3	AACHI CHICKEN CURRY MASALA-160GM	160GM	2 PCS
4	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
5	CINNAMON STICK	1KGX1	1 KG
6	INDIAN GREEN CARDAMOM	250GM	1 PCS
7	BAY LEAF 100GM (TEJPATTA)	100GM	3 PCS
8	MACE / JAVITRI 250GM	250GM	1 PCS
9	CLOVES-500GM	500GM	1 PCS
10	STAR ANISE 1KG	1KG	1 PCS
11	URAD DAL (GOTA SQ)	25KGX1	1 BAG
12	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
13	PAPA PONNI RICE-25KG	25KG	2 BAG
14	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG

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S/N	Item Description	Packaging Size	Qty
15	MOONG DAL	25KGX1	1 BAG
16	PATTU RICE FLOUR - 25KG	25KG	1 BAG
17	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN
18	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN
19	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN

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