

DELIVERY ORDER NO : SG-4425

DATE : 03-12-2024

Bill To

/ SRI UDHAYAN (18 KAKI BUKIT)

18 , KAKI BUKIT RD 1 , #01-18 ,
ENTERPRENURE BUSINESS CENTRE
,Singapore , 415978

Mr. Athimoolam Sarafoji ☎ 80170501

Ship To

18 , KAKI BUKIT RD 1 , #01-18 , ENTERPRENURE
BUSINESS CENTRE , Singapore , 415978

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-12-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	TASTY BASMATI RICE-25KG	25KG	2 BAG
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
3	MOONG DAL	25KGX1	2 BAG
4	DRY CHILLI	9KGX1	1 BAG
5	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	2 BAG
6	URAD DAL (GOTA SQ)	25KGX1	2 BAG
7	CHANA DAL	25KGX1	1 BAG
8	WHITE CHICK PEAS -9MM (KABULI)	25KGX1	1 BAG
9	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG
10	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	3 PCS
11	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
12	PAPA WHITE RICE-25KG	25KGX1	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.

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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