

DELIVERY ORDER NO : SG-4448

DATE : 04-12-2024

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	04-12-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG
2	MOONG DAL	25KGX1	1 BAG
3	WHITE CHICK PEAS -9MM (KABULI)	25KGX1	1 BAG
4	PATTU RICE FLOUR - 25KG	25KG	1 BAG
5	FRIED GRAM SPLIT 30KG BAG	KG	5 KG
6	DRY CHILLI	9KGX1	1 BAG
7	CUMIN SEEDS-JEERA	1KGX1	1 KG
8	FENNEL SEEDS	1KGX1	1 PCS
9	COLOUR - ORANGE YELLOW 258	450GRM	1 PCS
10	COLOUR ORANGE RED 284	450GM	1 PCS
11	MSG-VEKENDO -1KG	1KG	2 PCS
12	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	1 BTL
13	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	1 BTL
14	FINE SEA SALT 3KG	3KGX5	1 BUNDLE

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S/N	Item Description	Packaging Size	Qty
15	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	10 PCS
16	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
17	EZEE NOODLE-600GM	600GMX10	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