

DELIVERY ORDER NO : SG-4451

DATE : 04-12-2024

Bill To

/ SRI UDHAYAN RESTAURANT (CUFF RD)

34 , CUFF ROAD , #01 , NA ,Singapore ,
209742

MR. ATHIMOOLAM ☎ 80170501

Ship To

SRI UDHAYAN RESTAURANT (CUFF RD)

34 , CUFF ROAD , #01 , NA , Singapore , 209742

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	04-12-2024	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	5 BAG
2	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
3	TASTY BASMATI RICE-25KG	25KG	1 BAG
4	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS
5	NZMP WHOLE MILK POWDER	KG	3 KG
6	MUSTARD SEEDS	1KGX1	1 KG
7	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	1 PCS
8	SOOJI / RAVA / SEMOLINA	KG	2 PCS
9	FINE SEA SALT 3KG	3KGX5	2 BUNDLE
10	TATA SALT 1KG	1KG	5 PCS
11	3 ROSES TEA-250GM	250GM	1 PCS
12	DRY CHILLI	KG	5 KG
13	GEMINI PAPAD (APALAM) 120GM	120GM	10 PCS
14	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	1 BTL

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S/N	Item Description	Packaging Size	Qty
15	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN
16	WHITE PEPPER POWDER-500GM	500GM	4 PCS
17	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GM	10 TIN
18	MARIGOLD EVAPORATED CREAMER-385GM	385GM	10 PCS
19	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
20	THAI LIME JUICE-1L	1L	2 BTL
21	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN
22	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG
23	PATTU BLACK PEPPER COARSE / CRUSHED -1KG	1KG	3 PCS
24	CHANA DAL	KG	5 KG
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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature