

DELIVERY ORDER NO : SG-4465

DATE : 05-12-2024

Bill To**/ LAKSHIMI VILAS RESTAURANT**16 , MORSE ROAD , #203/205 , NA ,Singapore ,
099228

Mr Jayaraman ☎ 83530518

Ship To**LAKSHIMI VILAS RESTAURANT**16 , MORSE ROAD , #203/205 , NA , Singapore ,
099228

Mr. Gowtham ☎ 9450 3029

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	05-12-2024	Pasir Panjang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN
2	PAPA PONNI RICE-25KG	25KG	2 BAG
3	MOONG DAL	25KGX1	1 BAG
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
5	URAD DAL (GOTA SQ)	25KGX1	1 BAG
6	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN
7	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN
8	RKG GHEE-1L	1LTR	3 TIN
9	CINNAMON STICK	1KGX1	1 KG
10	SOOJI / RAVA / SEMOLINA	KG	5 PCS
11	FLYING MAN REFINED SUGAR-1KG	1KG	5 PCS
12	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS
13	GEMINI PAPAD (APALAM) 120GM	120GM	20 PCS
14	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS

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S/N	Item Description	Packaging Size	Qty
15	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN
16	PATTU RICE FLOUR - 25KG	25KG	1 BAG
17	NZMP WHOLE MILK POWDER	KG	2 KG
18	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	2 PCS
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