

DELIVERY ORDER NO : SG-4512

DATE : 07-12-2024

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	07-12-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	NESCAFE CLASSIC 500GM	500GM	1 PCS
2	TASTY BASMATI RICE-25KG	25KG	2 BAG
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG
4	EZEE NOODLE-600GM	600GMX10	2 CTN
5	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
6	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
7	ANIL FINGER MILLET VERMICELLI (RAGI) 180GM	180GMX20	3 CTN
8	GEMINI PAPAD (APALAM) 120GM	120GM	10 PCS
9	BABAS KURMA MIX 1KG	1KG	1 KG
10	REFINED SUGAR	25KGX1	1 BAG
11	MOONG DAL	25KGX1	2 BAG
12	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	2 BAG
13	TATA SALT 1KG	1KG	15 PCS

Remark:

DELIVERY ORDER NO : SG-4512

DATE : 07-12-2024

Bill To**/ SRI UDHAYAN (18 KAKI BUKIT)**18 , KAKI BUKIT RD 1 , #01-18 ,
ENTERPRENURE BUSINESS CENTRE
,Singapore , 415978

Mr. Athimoolam Sarafoji ☎ 80170501

Ship To18 , KAKI BUKIT RD 1 , #01-18 , ENTERPRENURE
BUSINESS CENTRE , Singapore , 415978

S/N	Item Description	Packaging Size	Qty
-----	------------------	----------------	-----

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