

DELIVERY ORDER NO : SG-4513

DATE : 07-12-2024

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	07-12-2024	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	URAD DAL (GOTA SQ)	25KGX1	1 BAG
2	TASTY BASMATI RICE-25KG	25KG	1 BAG
3	PAPA PONNI RICE-25KG	25KG	5 BAG
4	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN
5	FENNEL SEEDS	1KGX1	1 PCS
6	FENUGREEK / METHI SEEDS	1KGX1	1 KG
7	CASHEW NUTS (BROKEN)	KG	2 KG
8	PAPA WHITE RICE-25KG	25KGX1	1 BAG
9	GB JAGGERY ROUND 500GM	500GM	5 PCS
10	TAMARIND-1KG	1KGX24	1 CTN
11	KALPASI (STONE FLR)-200GM	200GM	1 PCS
12	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
13	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	5 PCS
14	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG

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S/N	Item Description	Packaging Size	Qty
15	MOONG DAL	KG	5 KG
16	RKG GHEE-1L	1LTR	2 TIN

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