

DELIVERY ORDER NO : SG-4553

DATE : 09-12-2024

Bill To**/ SRI UDHAYAN (CLEMENTI)**

328 , CLEMENTI AVE 2 , #01-01 , 328 FOOD

HOUSE ,Singapore , 120328

MR. ATHIMOOLAM 📞 80170501

Ship To

328 , CLEMENTI AVE 2 , #01-01 , 328 FOOD

HOUSE , Singapore , 120328

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	09-12-2024	Clementi	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	2 BAG
2	TASTY BASMATI RICE-25KG	25KG	1 BAG
3	PATTU RICE FLOUR - 25KG	25KG	1 BAG
4	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
5	URAD DAL (GOTA SQ)	KG	5 KG
6	MOONG DAL	KG	5 KG
7	PAPA WHITE RICE-25KG	1KG	5 KG
8	CHANA DAL	KG	5 KG
9	FRIED GRAM SPLIT 30KG BAG	KG	5 KG
10	INDIAN PEANUTS / GROUND NUTS	KG	2 KG
11	KALPASI (STONE FLR)-200GM	200GM	1 PCS
12	CINNAMON STICK	1KGX1	1 KG
13	PAPA PURE VEGETABLE OIL-18LTR	18LTR	4 TIN
14	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	5 PCS

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S/N	Item Description	Packaging Size	Qty
15	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	4 PCS
16	TAMARIND-1KG	1KG	6 KG
17	FLYING MAN REFINED SUGAR-1KG	1KG	2 PCS
18	KARA UHT COCONUT CREAM-1LTR	1LTRX12	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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature