

DELIVERY ORDER NO : SG-4589

DATE : 11-12-2024

Bill To

/ SRI UDHAYAN (TG)

7 , Toh Guan , ##01-12 , Alpha Industrial
Building ,Singapore , 608599
Restaurant No. ☎ 80240532

Ship To

SRI UDHAYAN (TG)

7 , Toh Guan , ##01-12 , Alpha Industrial Building ,
Singapore , 608599

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	11-12-2024	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	CHANA DAL	25KGX1	1 BAG
2	MOONG DAL	25KGX1	1 BAG
3	DRY CHILLI	9KGX1	1 BAG
4	CANDLENUT	KG	3 KG
5	FRIED GRAM SPLIT 30KG BAG	KG	5 KG
6	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS
7	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
8	THAI LIME JUICE-1L	1LTRX6	1 CTN
9	GB JAGGERY ROUND 500GM	500GM	10 PCS
10	RKG GHEE-1L	1LTR	1 TIN
11	GEMINI PAPAD (APALAM) 120GM	120GM	20 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.

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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