

DELIVERY ORDER NO : SG-4593

DATE : 11-12-2024

Bill To**/ ADITHYA FOOD FARE**276 , Jurong West ST-25 , #01-01 , Food Court
,Singapore , 640276

Mr Aditya Mutthu ☎ 84250666

Ship To**ADITHYA FOOD FARE**276 , Jurong West ST 25 , #01-01 , Food Court ,
Singapore , 640276

Mr Mutthu ☎ 84250666

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

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	1 BAG
2	TASTY BASMATI RICE-25KG	25KG	1 BAG
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG
4	MOONG DAL	25KGX1	1 BAG
5	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
6	CUMIN SEEDS-JEERA	1KGX1	1 KG
7	BLACK PEPPER SEEDS	1KGX1	1 PCS
8	MUSTARD SEEDS	1KGX1	1 KG
9	CORIANDER SEEDS	1KGX1	1 KG
10	FRIED GRAM SPLIT 30KG BAG	KG	5 KG
11	DRY CHILLI	KG	1 KG
12	SPM PAPAD (APALAM) 60GM	60GM	20 PCS
13	RKG GHEE-1L	1LTR	1 TIN
14	BAY LEAF 100GM (TEJPATTA)	100GM	1 PCS

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S/N	Item Description	Packaging Size	Qty
15	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS
16	TAMARIND-1KG	1KG	5 KG
17	RANI MAHAL ROSE WATER 300ML	300ML	2 BTL
18	WHITE VINEGAR-5L	5LTR	1 BTL
19	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	2 PCS
20	STATUE MACKEREL (SARDINE)-425GM	425GMX24	1 CTN
21	PATTU RICE FLOUR-5KG	5KG	7 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