

DELIVERY ORDER NO : SG-4594

DATE : 11-12-2024

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	11-12-2024	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	4 TIN
2	PAPA PONNI RICE-25KG	25KG	5 BAG
3	TASTY BASMATI RICE-25KG	25KG	1 BAG
4	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
5	FENNEL SEEDS	1KGX1	2 PCS
6	CHANA DAL	KG	5 KG
7	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
8	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN
9	SPM PAPAD (APALAM) 60GM	60GM	20 PCS
10	FINE SEA SALT 3KG	3KGX5	2 BUNDLE
11	FRIED GRAM SPLIT 30KG BAG	KG	5 KG
12	BLACK PEPPER SEEDS	1KGX1	1 PCS
13	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	1 KG
14	DHANAS BLACK PEPPER POWDER	1KG	2 PCS

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S/N	Item Description	Packaging Size	Qty
15	CUMIN SEEDS-JEERA	1KGX1	1 KG
16	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS
17	NZMP WHOLE MILK POWDER	KG	3 KG
18	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	1 PCS
19	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	1 BTL
20	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	1 BTL
21	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN
22	MARIGOLD EVAPORATED CREAMER-385GM	385GM	10 PCS
23	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GM	10 TIN
24	INDIAN PEANUTS / GROUND NUTS	KG	5 KG
25	3 ROSES TEA-500GM	500GM	1 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