

DELIVERY ORDER NO : SG-4658

DATE : 14-12-2024

Bill To
/ SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre ,Singapore , 417819

MR. ATHIMOOLAM ☎ 80170501

Ship To

30 , Kaki Bukit Rd 3 , #01-04 , Empire Technocentre

, Singapore , 417819

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	14-12-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	URAD DAL (GOTA SQ)	25KGX1	2 BAG
2	MOONG DAL	25KGX1	2 BAG
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG
4	PAPA WHITE RICE-25KG	25KGX1	2 BAG
5	TASTY BASMATI RICE-25KG	25KG	4 BAG
6	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
7	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG
8	DRY CHILLI	9KGX1	1 BAG
9	CHANA DAL	25KGX1	1 BAG
10	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	4 PCS
11	TATA SALT 1KG	1KG	10 PCS
12	AACHI CHICKEN CURRY MASALA-160GM	160GM	3 PCS
13	AACHI MEAT MASALA-200GM	200GM	3 PCS
14	CASHEW NUTS (BROKEN)	KG	2 KG

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S/N	Item Description	Packaging Size	Qty
15	RKG GHEE-1L	1LTR	4 TIN
16	DALDA VANASPATHI-1LTR	1LTR	4 POUCH
17	UDHAYAM PAPAD (APALAM) 60GM	60GM	50 PCS
18	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
19	PATTU CUMIN POWDER-1KG	1KG	2 PCS
20	CINNAMON STICK	1KGX1	2 KG
21	IND GREEN CARDAMOM 1KG	KG	1 KG
22	FRIED GRAM SPLIT 30KG BAG	30KGX1	1 BAG
23	STAR ANISE 1KG	1KG	1 PCS
24	CUMIN SEEDS-JEERA	1KGX1	4 KG
25	BLACK PEPPER SEEDS	1KGX1	2 PCS
26	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN
27	MACE / JAVITRI 250GM	250GM	2 PCS
28	BAY LEAF 100GM (TEJPATTA)	100GM	5 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