

DELIVERY ORDER NO : SG-4659

DATE : 14-12-2024

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	14-12-2024	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	EMAS CHILLI SAUCE 5KG	5KG	2 BTL
2	TASTY BASMATI RICE-25KG	25KG	1 BAG
3	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
4	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
5	MOONG DAL	KG	5 KG
6	CHANA DAL	KG	5 KG
7	INDIAN PEANUTS / GROUND NUTS	KG	10 KG
8	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
9	CLOVES-500GM	500GM	1 PCS
10	KALPASI (STONE FLR)-200GM	200GM	2 PCS
11	BLACK PEPPER SEEDS	1KGX1	1 PCS
12	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	2 KG
13	FENNEL SEEDS	1KGX1	2 PCS
14	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS

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S/N	Item Description	Packaging Size	Qty
15	RKG GHEE-1L	1LTR	2 TIN
16	THAI LIME JUICE-1L	1L	2 BTL
17	NZMP WHOLE MILK POWDER	KG	3 KG
18	STAR ANISE 1KG	1KG	1 PCS
19	PAPA PONNI RICE-25KG	25KG	5 BAG
20	WHEAT FLOUR (MAIDA)	1KG	3 KG
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