

DELIVERY ORDER NO : SG-4660

DATE : 14-12-2024

Bill To**/ 21 Sri Udhayan Kaki Bukit**

21 , Kaki Bukit road 6 , #01-02 , Grey Form

building ,Singapore , 415806

Athimoolam sarafoji ☎ 82019143

Ship To**21 Sri Udhayan Kaki Bukit**

21 , Kaki Bukit road 6 , #01-02 , Grey Form building ,

Singapore , 415806

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	PAPA PONNI RICE-25KG	25KG	3 BAG
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN
3	PATTU CHILLI POWDER -1KG	1KG	1 PCS
4	BABA CORIANDER POWDER 250GM	250GM	4 PCS
5	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN
6	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN
7	PATTU RICE FLOUR-5KG	5KG	5 PCS
8	RKG GHEE-1L	1LTR	1 TIN
9	DALDA VANASPATHI-1LTR	1LTR	1 POUCH
10	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
11	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG
12	KALPASI (STONE FLR)-200GM	200GM	1 PCS
13	CUMIN SEEDS-JEERA	1KGX1	1 KG
14	FENNEL SEEDS	1KGX1	1 PCS

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S/N	Item Description	Packaging Size	Qty
15	FLYING MAN REFINED SUGAR-1KG	1KG	5 PCS
16	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE
17	PAPA WHITE RICE-25KG	25KGX1	1 BAG
18	CASHEW NUTS (BROKEN)	KG	2 KG
19	AACHI CHICKEN CURRY MASALA-160GM	160GM	3 PCS
20	AACHI MEAT MASALA-200GM	200GM	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.

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 SignatureReceived the above goods in
good order & condition

Authorised Signature