

DELIVERY ORDER NO : SG-4705

DATE : 17-12-2024

Bill To**/ SRI UDHAYAN (TG)**7 , Toh Guan , ##01-12 , Alpha Industrial
Building ,Singapore , 608599
Restaurant No. ☎ 80240532**Ship To****SRI UDHAYAN (TG)**7 , Toh Guan , ##01-12 , Alpha Industrial Building ,
Singapore , 608599

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-12-2024	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	MOONG DAL	25KGX1	1 BAG
2	CANDLENUT	KG	5 KG
3	RKG GHEE-1L	1LTR	2 TIN
4	DALDA VANASPATHI-1LTR	1LTR	5 POUCH
5	ALMONDS-AMERICAN	1KG	2 KG
6	CASHEW NUTS (BROKEN)	KG	2 KG
7	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS
8	DHANAS BLACK PEPPER POWDER	1KG	1 PCS
9	CLOVES-500GM	500GM	1 PCS
10	INDIAN GREEN CARDAMOM	500GMX1	1 PCS
11	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS
12	FRIED GRAM SPLIT 30KG BAG	KG	5 KG
13	BLACK PEPPER SEEDS	1KGX1	4 PCS

Remark:

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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