

DELIVERY ORDER NO : SG-4748

DATE : 19-12-2024

Bill To

/ SRI UDHAYAN (CLEMENTI)

328 , CLEMENTI AVE 2 , #01-01 , 328 FOOD

HOUSE ,Singapore , 120328

MR. ATHIMOOLAM ☎ 80170501

Ship To

328 , CLEMENTI AVE 2 , #01-01 , 328 FOOD

HOUSE , Singapore , 120328

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-12-2024	Clementi	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	3 BAG
2	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN
3	TASTY BASMATI RICE-25KG	25KG	1 BAG
4	MSG-VEKENDO -1KG	1KG	2 PCS
5	INDIAN GREEN CARDAMOM	250GM	1 PCS
6	UDHAYAM PAPAD (APALAM) 60GM	60GM	20 PCS
7	BLACK PEPPER SEEDS	1KGX1	1 PCS
8	PATTU CUMIN POWDER-1KG	1KG	1 PCS
9	HAJI BAWA FENNEL POWDER	1KG	1 PCS
10	RKG GHEE-1L	1LTR	1 TIN
11	CASHEW NUTS (BROKEN)	KG	1 KG
12	FLYING MAN REFINED SUGAR-1KG	1KG	4 PCS
13	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
14	CHANA DAL	KG	5 KG

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S/N	Item Description	Packaging Size	Qty
15	KALPASI (STONE FLR)-200GM	200GM	1 PCS
16	DRY CHILLI	KG	4 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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature