

DELIVERY ORDER NO : SG-4794

DATE : 21-12-2024

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	21-12-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	MOONG DAL	25KGX1	2 BAG
2	TASTY BASMATI RICE-25KG	25KG	4 BAG
3	URAD DAL (GOTA SQ)	25KGX1	2 BAG
4	CHANA DAL	25KGX1	2 BAG
5	DRY CHILLI	9KGX1	1 BAG
6	REFINED SUGAR	25KGX1	2 BAG
7	INDIAN IDLY / IDLI RICE	25KGX1	2 BAG
8	RKG GHEE-1L	1LTR	4 TIN
9	CINNAMON STICK	1KGX1	2 KG
10	STAR ANISE 1KG	1KG	1 PCS
11	IND GREEN CARDAMOM 1KG	KG	1 KG
12	MACE / JAVITRI 250GM	250GM	1 PCS
13	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	2 KG
14	BLACK PEPPER SEEDS	1KGX1	2 PCS

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S/N	Item Description	Packaging Size	Qty
15	SOOJI / RAVA / SEMOLINA	KG	5 PCS
16	CASHEW NUTS (BROKEN)	KG	2 KG
17	AACHI CHICKEN CURRY MASALA-160GM	160GM	3 PCS
18	AACHI MEAT MASALA-200GM	200GM	3 PCS
19	AACHI FISH CURRY MASALA-200GM	200GM	3 PCS
20	CLOVES-500GM	500GM	2 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 Signature

Received the above goods in
good order & condition

Authorised Signature