

DELIVERY ORDER NO : SG-4809

DATE : 23-12-2024

Bill To

/ SRI UDHAYAN UBI 3004

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL ,Singapore , 408860

UBI UDHAYAN ☎ 81785412

Ship To

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL , Singapore , 408860

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	23-12-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	HIRA VEGETABLE COOKING OIL 16KG	16KG	4 TIN
2	PAPA PONNI RICE-25KG	25KG	3 BAG
3	TASTY BASMATI RICE-25KG	25KG	1 BAG
4	PATTU RICE FLOUR-5KG	5KG	5 PCS
5	URAD DAL (GOTA SQ)	25KGX1	1 BAG
6	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
7	PILLSBURY CHAKKI FRESH ATTA 5KG	5KG	1 PCS
8	EMAS TOMATO SAUCE 5KG	5KG	1 BTL
9	IKAN BILIS A4 -1KG	KG	1 PCS
10	FINE SEA SALT 3KG	3KG	3 PCS
11	CANDLENUT	KG	1 KG
12	BLACK PEPPER SEEDS	1KGX1	1 PCS
13	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS
14	KARA UHT COCONUT CREAM-1LTR	1LTR	6 PCS

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S/N	Item Description	Packaging Size	Qty
15	TAMARIND-1KG	1KG	10 KG
16	FENNEL SEEDS	1KGX1	1 PCS
17	CUMIN SEEDS-JEERA	1KGX1	1 KG
18	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	5 PCS
19	FRIED GRAM SPLIT 30KG BAG	KG	2 KG
20	KALPASI (STONE FLR)-200GM	200GM	1 PCS
21	JAIFAL / NUTMEG -500GM	500GM	1 POUCH
22	MACE / JAVITRI 250GM	250GM	1 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 - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature