

DELIVERY ORDER NO : SG-4818

DATE : 23-12-2024

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	23-12-2024	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	TASTY BASMATI RICE-25KG	25KG	2 BAG
2	FRIED GRAM SPLIT 30KG BAG	KG	5 KG
3	PAPA WHITE RICE-25KG	25KGX1	1 BAG
4	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG
5	CHANA DAL	25KGX1	1 BAG
6	CASHEW NUTS (BROKEN)	KG	2 KG
7	RKG GHEE-1L	1LTR	3 TIN
8	BLACK PEPPER SEEDS	1KGX1	3 PCS
9	CUMIN SEEDS-JEERA	1KGX1	2 KG
10	CANDLENUT	KG	5 KG
11	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE
12	MSG-VEKENDO -1KG	1KG	3 PCS
13	DALDA VANASPATHI-1LTR	1LTR	3 POUCH

Remark:

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S/N	Item Description	Packaging Size	Qty
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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