

DELIVERY ORDER NO : SG-4823

DATE : 23-12-2024

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	23-12-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	CUMIN SEEDS-JEERA	1KGX1	4 KG
2	FENNEL SEEDS	1KGX1	4 PCS
3	FENUGREEK / METHI SEEDS	1KGX1	4 KG
4	MUSTARD SEEDS	1KGX1	3 KG
5	BLACK PEPPER SEEDS	1KGX1	3 PCS
6	DALDA VANASPATHI-1LTR	1LTR	3 POUCH
7	ANIL FINGER MILLET VERMICELLI (RAGI) 180GM	180GMX20	3 CTN
8	BAY LEAF 100GM (TEJPATTA)	100GM	5 PCS
9	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	2 KG
10	PATTU CHILLI CRUSHED / COARSE 1KG	1KG	3 PCS
11	TATA SALT 1KG	1KG	10 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.

DELIVERY ORDER NO : SG-4823

DATE : 23-12-2024

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

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