

DELIVERY ORDER NO : SG-4859

DATE : 24-12-2024

Bill To**/ SRI UDHAYAN RESTAURANT (CUFF RD)**34 , CUFF ROAD , #01 , NA ,Singapore ,
209742

MR. ATHIMOOLAM 📞 80170501

Ship To**SRI UDHAYAN RESTAURANT (CUFF RD)**

34 , CUFF ROAD , #01 , NA , Singapore , 209742

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-12-2024	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	HIRA VEGETABLE COOKING OIL 16KG	16KG	5 TIN
2	PAPA PONNI RICE-25KG	25KG	6 BAG
3	TASTY BASMATI RICE-25KG	25KG	2 BAG
4	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
5	CHANA DAL	KG	5 KG
6	TAMARIND-1KG	1KG	5 KG
7	FINE SEA SALT 3KG	3KGX5	2 BUNDLE
8	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
9	MACE / JAVITRI 250GM	250GM	1 PCS
10	AASHIRVAAD MULTIGRAIN FLOUR (ATTA) 2KG	2KG	5 PCS
11	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS
12	NZMP WHOLE MILK POWDER	KG	2 KG
13	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GM	20 TIN
14	MARIGOLD EVAPORATED CREAMER-385GM	385GM	15 PCS

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S/N	Item Description	Packaging Size	Qty
15	3 ROSES TEA-500GM	500GM	1 PCS
16	CASHEW NUTS (BROKEN)	KG	2 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