

DELIVERY ORDER NO : SG-4860

DATE : 24-12-2024

Bill To
/ SRI UDHAYAN RESTAURANT (VS)

2A , Veerasamy Rd , #01-01 , NA ,Singapore ,
207306

Mr. Athimoolam Sarafoji ☎ 82019143

Ship To
SRI UDHAYAN RESTAURANT (VS)

2A , Veerasamy Rd , #01-01 , NA , Singapore ,
207306

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	INDIAN PONNI RICE-25 KG	25KG	2 BAG
2	TASTY BASMATI RICE-25KG	25KG	1 BAG
3	MOONG DAL	25KGX1	1 BAG
4	CHANA DAL	KG	10 KG
5	CINNAMON STICK	1KGX1	1 KG
6	CASHEW NUTS (BROKEN)	KG	1 KG
7	BLACK PEPPER SEEDS	1KGX1	1 PCS
8	FENNEL SEEDS	1KGX1	1 PCS
9	CUMIN SEEDS-JEERA	1KGX1	1 KG
10	FENUGREEK / METHI SEEDS	1KGX1	1 KG
11	MUSTARD SEEDS	1KGX1	1 KG
12	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
13	BAY LEAF 100GM (TEJPATTA)	100GM	5 PCS
14	KARA UHT COCONUT CREAM-1LTR	1LTR	5 PCS

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S/N	Item Description	Packaging Size	Qty
15	AASHIRVAAD MULTIGRAIN FLOUR (ATTA) 2KG	2KG	3 PCS
16	RKG GHEE-1L	1LTR	1 TIN
17	DALDA VANASPATHI-1LTR	1LTR	1 POUCH
18	TATA SALT 1KG	1KG	5 PCS
19	TAMARIND-1KG	1KG	5 KG
20	EMAS CHILLI SAUCE 5KG	5KG	1 BTL
21	CLOVES-500GM	500GM	1 PCS
22	INDIAN GREEN CARDAMOM	500GMX1	1 PCS
23	GB JAGGERY ROUND 500GM	500GM	10 PCS
24	KALPASI (STONE FLR)-200GM	200GM	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 - DBSSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature