

**DELIVERY ORDER NO : SG-4862**

DATE : 24-12-2024

**Bill To**

**/ SRI UDHAYAN (18 KAKI BUKIT)**

18 , KAKI BUKIT RD 1 , #01-18 ,  
ENTERPRENURE BUSINESS CENTRE  
,Singapore , 415978

Mr. Athimoolam Sarafoji ☎ 80170501

**Ship To**

18 , KAKI BUKIT RD 1 , #01-18 , ENTERPRENURE  
BUSINESS CENTRE , Singapore , 415978

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

S/N	Item Description	Packaging Size	Qty
1	HORLICKS (JAR) 500GM	500GM	6 PCS
2	BOOST (JAR) 500GM	500GM	4 BTL
3	BRU SUPER STRONG COFFEE 500GM	500GM	4 TIN
4	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	1 PCS
<b>Remark:</b>			

**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**