

DELIVERY ORDER NO : SG-4919

DATE : 28-12-2024

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	28-12-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	INDIAN PONNI RICE-25 KG	25KG	5 BAG
2	TASTY BASMATI RICE-25KG	25KG	3 BAG
3	RKG GHEE-1L	1LTR	2 TIN
4	DALDA VANASPATHI-1LTR	1LTR	2 POUCH
5	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 2KG	2KG	7 PCS
6	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	2 BAG
7	ANIL FINGER MILLET VERMICELLI (RAGI) 180GM	180GMX20	2 CTN
8	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	2 CTN
9	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
10	CASHEW NUTS (BROKEN)	KG	2 KG
11	CLOVES-500GM	500GM	1 PCS
12	MOONG DAL	25KGX1	1 BAG
13	INDIAN GREEN CARDAMOM	250GM	1 PCS
14	BEST FOOD REAL MAYONNAISE-3LTR	3LTR	2 PCS

DELIVERY ORDER NO : SG-4919

DATE : 28-12-2024

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

S/N	Item Description	Packaging Size	Qty
15	GEMINI CURD CHILLI 1KG	1KG	2 PCS
16	MUSTARD OIL -RRO-1LTR	1LTR	2 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