

DELIVERY ORDER NO : SG-4927

DATE : 28-12-2024

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	28-12-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	MOONG DAL	25KGX1	1 BAG
2	CHANA DAL	25KGX1	1 BAG
3	TASTY BASMATI RICE-25KG	25KG	6 BAG
4	CASHEW NUTS (BROKEN)	KG	2 KG
5	ANIL FINGER MILLET VERMICELLI (RAGI) 180GM	180GMX20	3 CTN
6	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	4 PCS
7	RKG GHEE-1L	1LTR	4 TIN
8	DALDA VANASPATHI-1LTR	1LTR	3 POUCH
9	AACHI CHICKEN CURRY MASALA-160GM	160GM	3 PCS
10	AACHI MEAT MASALA-200GM	200GM	3 PCS
11	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	2 KG
12	BLACK PEPPER SEEDS	1KGX1	2 PCS
13	TATA SALT 1KG	1KG	10 PCS
14	DAWOOD PAPAD (APALAM) 100GM	100GM	50 PCS

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S/N	Item Description	Packaging Size	Qty
15	MACE / JAVITRI 250GM	250GM	2 PCS
16	INDIAN GREEN CARDAMOM	500GMX1	1 PCS
17	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN
18	AACHI FISH FRY MASALA-160GM	160GM	3 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

Received the above goods in
good order & condition_____
Authorised Signature_____
Authorised Signature