

DELIVERY ORDER NO : SG-4954

DATE : 30-12-2024

Bill To

/ 21 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form

building ,Singapore , 415806

Athimoolam sarafoji ☎ 82019143

Ship To

21 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form building ,

Singapore , 415806

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	30-12-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	4 TIN
2	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN
3	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN
4	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	1 KG
5	BLACK PEPPER SEEDS	1KGX1	1 PCS
6	CORIANDER SEEDS	1KGX1	1 KG
7	BRU SUPER STRONG COFFEE 500GM	500GM	2 TIN
8	CHANA DAL	25KGX1	1 BAG
9	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG

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.

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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