

DELIVERY ORDER NO : SG-4982

DATE : 31-12-2024

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	31-12-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	TASTY BASMATI RICE-25KG	25KG	3 BAG
2	CHANA DAL	25KGX1	1 BAG
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
5	DAWOOD PAPAD (APALAM) 100GM	100GM	40 PCS
6	BLACK PEPPER SEEDS	1KGX1	3 PCS
7	CUMIN SEEDS-JEERA	1KGX1	3 KG
8	FENNEL SEEDS	1KGX1	2 PCS
9	PATTU CUMIN POWDER-1KG	1KG	1 PCS
10	DHANAS BLACK PEPPER POWDER	1KG	2 PCS
11	CINNAMON STICK	1KGX1	1 KG
12	KALPASI (STONE FLR)-200GM	200GM	2 PCS
13	MOONG DAL	25KGX1	1 BAG

Remark:

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S/N	Item Description	Packaging Size	Qty
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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