

DELIVERY ORDER NO : SG-4983

DATE : 31-12-2024

Bill To

/ SRI UDHAYAN (CLEMENTI)

328 , CLEMENTI AVE 2 , #01-01 , 328 FOOD

HOUSE ,Singapore , 120328

MR. ATHIMOOLAM ☎ 80170501

Ship To

328 , CLEMENTI AVE 2 , #01-01 , 328 FOOD

HOUSE , Singapore , 120328

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	31-12-2024	Clementi	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	2 BAG
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN
3	TASTY BASMATI RICE-25KG	25KG	1 BAG
4	FENUGREEK / METHI SEEDS	1KGX1	1 KG
5	UDHAYAM PAPAD (APALAM) 60GM	60GM	20 PCS
6	TAMARIND-1KG	1KG	3 KG
7	BLACK PEPPER SEEDS	1KGX1	1 PCS
8	COLOUR - ORANGE YELLOW 258	450GRM	1 PCS
9	COLOUR ORANGE RED 284	450GM	1 PCS
10	FENNEL SEEDS	1KGX1	1 PCS
11	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	2 KG
12	CINNAMON STICK	1KGX1	1 KG
13	CHANA DAL	KG	5 KG
14	URAD DAL (GOTA SQ)	KG	5 KG

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S/N	Item Description	Packaging Size	Qty
15	PAPA WHITE RICE-25KG	1KG	5 KG
16	MSG-VEKENDO -1KG	1KG	1 PCS
17	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
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