

DELIVERY ORDER NO : SG-5040

DATE : 04-01-2025

Bill To

/ ADITHYA FOOD FARE

276 , Jurong West ST-25 , #01-01 , Food Court

,Singapore , 640276

Mr Aditya Mutthu ☎ 84250666

Ship To

ADITHYA FOOD FARE

276 , Jurong West ST 25 , #01-01 , Food Court ,

Singapore , 640276

Mr Mutthu ☎ 84250666

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	04-01-2025	Jurong	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	2 BAG
2	TASTY BASMATI RICE-25KG	25KG	1 BAG
3	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN
4	DRY CHILLI	KG	1 KG
5	MOONG DAL	KG	5 KG
6	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
7	URAD DAL (GOTA SQ)	KG	5 KG
8	CUMIN SEEDS-JEERA	1KGX1	1 KG
9	FENNEL SEEDS	1KGX1	1 PCS
10	SPM PAPAD (APALAM) 60GM	60GM	20 PCS
11	RKG GHEE-1L	1LTR	1 TIN
12	FRIED GRAM SPLIT 30KG BAG	KG	5 KG
13	BLACK PEPPER SEEDS	1KGX1	1 PCS
14	IKAN BILIS A4 -1KG	KG	1 PCS

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S/N	Item Description	Packaging Size	Qty
15	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS
16	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	3 PCS
17	TAMARIND-1KG	1KG	5 KG
18	RANI MAHAL ROSE WATER 300ML	300ML	2 BTL
19	MEAT SAUTE SPICES	1KGX1	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.

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