

DELIVERY ORDER NO : SG-5083

DATE : 06-01-2025

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	06-01-2025	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	PATTU RICE FLOUR - 25KG	25KG	1 BAG
5	MOONG DAL	KG	5 KG
6	URAD DAL (GOTA SQ)	KG	10 KG
7	INDIAN PEANUTS / GROUND NUTS	KG	3 KG
8	FRIED GRAM SPLIT 30KG BAG	KG	3 KG
9	CUMIN SEEDS-JEERA	1KGX1	1 KG
10	FENNEL SEEDS	1KGX1	1 PCS
11	BLACK PEPPER SEEDS	1KGX1	1 PCS
12	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	1 KG
13	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
14	TATA SALT 1KG	1KG	1 PCS

DELIVERY ORDER NO : SG-5083

DATE : 06-01-2025

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

S/N	Item Description	Packaging Size	Qty
15	KALPASI (STONE FLR)-200GM	200GM	1 PCS
16	TAMARIND-1KG	1KG	5 KG
17	RKG GHEE-1L	1LTR	1 TIN
18	CASHEW NUTS (BROKEN)	KG	2 KG
19	DAWOOD PAPAD (APALAM) 100GM	100GM	30 PCS
20	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	5 PCS
21	REFINED SUGAR 1KG	1KG	3 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 SignatureReceived the above goods in
good order & condition

Authorised Signature