

DELIVERY ORDER NO : SG-5113

DATE : 07-01-2025

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	07-01-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
2	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
3	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN
4	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN
5	MOONG DAL	25KGX1	1 BAG
6	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	10 PCS
7	CINNAMON STICK	1KGX1	1 KG
8	AACHI MUTTON MASALA 160GM	160GM	3 PCS
9	AACHI CHICKEN CURRY MASALA-160GM	160GM	3 PCS
10	FRIED GRAM SPLIT 30KG BAG	KG	10 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.

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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