

**DELIVERY ORDER NO : SG-5132**

DATE : 08-01-2025

**Bill To**

/ 179 SRI UDHAYAN CAFE

179 , UBI AVE-4 , #01-00 , FOOD COURT

,Singapore , 408793

MR. ATHIMOOLAM SARAFOJI ☎ 82019143

**Ship To**

179 , UBI AVE-4 , #01-00 , FOOD COURT ,

Singapore , 408793

| Customer P.O. No. | Delivery Date | Zone | Sales Person        | Payment Terms |
|-------------------|---------------|------|---------------------|---------------|
| N/A               | 08-01-2025    | UBI  | Kulwinder/ 80316145 | Monthly       |

| S/N | Item Description                    | Packaging Size | Qty     |
|-----|-------------------------------------|----------------|---------|
| 1   | PAPA PURE VEGETABLE OIL-18LTR       | 18LTR          | 3 TIN   |
| 2   | PAPA PONNI RICE-25KG                | 25KG           | 3 BAG   |
| 3   | TASTY BASMATI RICE-25KG             | 25KG           | 1 BAG   |
| 4   | INDIAN PEANUTS / GROUND NUTS        | KG             | 5 KG    |
| 5   | WHITE CHICK PEAS (KABULI)-12MM      | KG             | 5 KG    |
| 6   | GB JAGGERY ROUND 500GM              | 500GM          | 4 PCS   |
| 7   | FLYING MAN REFINED SUGAR-1KG        | 1KG            | 1 PCS   |
| 8   | PATTU RICE FLOUR - 25KG             | 25KG           | 1 BAG   |
| 9   | DAWOOD GRAM DHALL FLOUR (BESAN) 1KG | 1KG            | 3 PCS   |
| 10  | TAMARIND-1KG                        | 1KG            | 5 KG    |
| 11  | DALDA VANASPATHI-1LTR               | 1LTR           | 2 POUCH |
| 12  | RKG GHEE-1L                         | 1LTR           | 1 TIN   |
| 13  | MSG-VEKENDO -1KG                    | 1KG            | 1 PCS   |
| 14  | MOONG DAL                           | KG             | 10 KG   |

**DELIVERY ORDER NO : SG-5132**

DATE : 08-01-2025

**Bill To**

/ 179 SRI UDHAYAN CAFE

179 , UBI AVE-4 , #01-00 , FOOD COURT

,Singapore , 408793

MR. ATHIMOOLAM SARAFOJI ☎ 82019143

**Ship To**

179 , UBI AVE-4 , #01-00 , FOOD COURT ,

Singapore , 408793

| S/N | Item Description            | Packaging Size | Qty      |
|-----|-----------------------------|----------------|----------|
| 15  | TOOR DAL (ARHAR DAL) MALAWI | KG             | 5 KG     |
| 16  | URAD DAL (GOTA SQ)          | KG             | 10 KG    |
| 17  | BLACK PEPPER SEEDS          | 1KGX1          | 1 PCS    |
| 18  | CUMIN SEEDS-JEERA           | 1KGX1          | 1 KG     |
| 19  | DAWOOD CUMIN POWDER-1KG     | 1KG            | 1 PCS    |
| 20  | HAJI BAWA FENNEL POWDER     | 1KG            | 1 PCS    |
| 21  | CANDLENUT                   | KG             | 1 KG     |
| 22  | CASHEW NUTS (BROKEN)        | KG             | 1 KG     |
| 23  | EMAS TOMATO SAUCE 5KG       | 5KG            | 1 BTL    |
| 24  | DRY CHILLI                  | KG             | 1 KG     |
| 25  | FINE SEA SALT 3KG           | 3KGX5          | 1 BUNDLE |
| 26  | UDHAYAM PAPAD (APALAM) 60GM | 60GM           | 13 PCS   |
| 27  | INDIAN GREEN CARDAMOM       | 250GM          | 1 PCS    |

**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.

**DELIVERY ORDER NO : SG-5132**

DATE : 08-01-2025

**Bill To**

/ 179 SRI UDHAYAN CAFE

179 , UBI AVE-4 , #01-00 , FOOD COURT  
,Singapore , 408793

MR. ATHIMOOLAM SARAFOJI ☎ 82019143

**Ship To**

179 , UBI AVE-4 , #01-00 , FOOD COURT ,  
Singapore , 408793

**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**