

DELIVERY ORDER NO : SG-5192

DATE : 11-01-2025

Bill To

/ SRI UDHAYAN RESTAURANT (CUFF RD)

34 , CUFF ROAD , #01 , NA ,Singapore ,
209742

MR. ATHIMOOLAM ☎ 80170501

Ship To

SRI UDHAYAN RESTAURANT (CUFF RD)

34 , CUFF ROAD , #01 , NA , Singapore , 209742

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	11-01-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	5 BAG
2	TASTY BASMATI RICE-25KG	25KG	1 BAG
3	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN
4	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	5 PCS
5	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
6	URAD DAL (GOTA SQ)	KG	5 KG
7	CHANA DAL	KG	5 KG
8	INDIAN GREEN CARDAMOM	500GMX1	1 PCS
9	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 2KG	2KG	3 PCS
10	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS
11	WHEAT FLOUR (MAIDA)	1KG	3 KG
12	MUSTARD SEEDS	1KGX1	1 KG
13	FENUGREEK / METHI SEEDS	1KGX1	1 KG
14	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG

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S/N	Item Description	Packaging Size	Qty
15	3 ROSES TEA-500GM	500GM	1 PCS
16	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN
17	MARIGOLD EVAPORATED CREAMER-385GM	385GM	5 PCS
18	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GM	5 TIN
19	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
20	THAI LIME JUICE-1L	1L	3 BTL
21	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	1 BTL
22	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	1 BTL
23	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
24	TAMARIND-1KG	1KG	5 KG
25	MDH KASOORI METHI-1KG	1KG	1 PCS
26	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	3 KG
27	CUMIN SEEDS-JEERA	1KGX1	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.

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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