

**DELIVERY ORDER NO : SG-5194**

DATE : 11-01-2025

**Bill To****/ SRI UDHAYAN CAFE (30 KAKI BUKIT)**

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre ,Singapore , 417819

MR. ATHIMOOLAM ☎ 80170501

**Ship To**

30 , Kaki Bukit Rd 3 , #01-04 , Empire Technocentre

, Singapore , 417819

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

| S/N | Item Description            | Packaging Size | Qty     |
|-----|-----------------------------|----------------|---------|
| 1   | MOONG DAL                   | 25KGX1         | 2 BAG   |
| 2   | CINNAMON STICK              | 1KGX1          | 2 KG    |
| 3   | CASHEW NUTS (BROKEN)        | KG             | 1 KG    |
| 4   | IND GREEN CARDAMOM 1KG      | KG             | 1 KG    |
| 5   | BLACK PEPPER SEEDS          | 1KGX1          | 2 PCS   |
| 6   | GB JAGGERY ROUND 500GM      | 500GMX40       | 1 CTN   |
| 7   | KARA UHT COCONUT CREAM-1LTR | 1LTRX12        | 1 CTN   |
| 8   | TASTY BASMATI RICE-25KG     | 25KG           | 6 BAG   |
| 9   | TATA SALT 1KG               | 1KG            | 10 PCS  |
| 10  | DALDA VANASPATHI-1LTR       | 1LTR           | 4 POUCH |
| 11  | RKG GHEE-1L                 | 1LTR           | 5 TIN   |
| 12  | DAWOOD CUMIN POWDER-1KG     | 1KG            | 4 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.

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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**