

DELIVERY ORDER NO : SG-5260

DATE : 15-01-2025

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	15-01-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	EZEE NOODLE-600GM	600GMX10	1 CTN
2	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
3	MSG-VEKENDO -1KG	1KG	2 PCS
4	CUMIN SEEDS-JEERA	1KGX1	1 KG
5	FENNEL SEEDS	1KGX1	1 PCS
6	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	10 PCS
7	THAI LIME JUICE-1L	1LTRX6	1 CTN
8	URAD DAL (GOTA SQ)	25KGX1	1 BAG
9	MOONG DAL	25KGX1	1 BAG
10	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN
11	PATTU RICE FLOUR - 25KG	25KG	1 BAG
12	WHITE CHICK PEAS (KABULI)-12MM	25KGX1	1 BAG

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