

DELIVERY ORDER NO : SG-5263

DATE : 15-01-2025

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	15-01-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	MOONG DAL	25KGX1	2 BAG
2	CASHEW NUTS (BROKEN)	KG	2 KG
3	GOLDEN RAISINS	KG	1 KG
4	FENNEL SEEDS	1KGX1	4 PCS
5	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
6	ANIL FINGER MILLET VERMICELLI (RAGI) 180GM	180GMX20	3 CTN
7	CUMIN SEEDS-JEERA	1KGX1	2 KG
8	CHANA DAL	25KGX1	1 BAG
9	RKG GHEE-1L	1LTR	4 TIN
10	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 2KG	2KG	10 PCS
11	IND GREEN CARDAMOM 1KG	KG	1 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