

DELIVERY ORDER NO : SG-5282

DATE : 16-01-2025

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	16-01-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN
2	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN
3	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	1 PCS
4	NESCAFE CLASSIC 500GM	500GM	1 PCS
5	3 ROSES TEA-500GM	500GM	1 PCS
6	HORLICKS 2KG	2KG	1 TIN
7	MTR BADAM MIX POWDER JAR 500GM	500GM	1 PCS
8	BLACK SALT-100GM	100GM	2 PCS
9	MDH KASOORI METHI 100GMS	100GM	4 PCS
10	BREAD CRUMBS WHITE-1KG	1KG	1 PCS
11	WHITE SESAME SEED-1KG	1KG	1 PCS
12	PATTU CHILLI CRUSHED / COARSE 1KG	1KG	1 PCS
13	MDH CHUNKY CHAT MASALA 100GM	100GM	4 PCS

Remark:

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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.

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