

DELIVERY ORDER NO : SG-5285

DATE : 16-01-2025

Bill To**/ SRI UDHAYAN (3026 UBI)**

30 , KAKI BUKIT ROAD 3 , #01-04 , EMPIRE

TECHNOCENTRE ,Singapore , 408719

Mr Athimoolam ☎ 80170501

Ship To**ATS INDIAN MUSLIM FOOD**

3026 , UBI RD 1 , #01-146 , NA , Singapore ,

408719

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	16-01-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN
2	URAD DAL (GOTA SQ)	KG	10 KG
3	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
4	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG
5	CASHEW NUTS (BROKEN)	KG	1 KG
6	DALDA VANASPATHI-1LTR	1LTR	2 POUCH
7	MSG-VEKENDO -1KG	1KG	2 PCS
8	PAPA PONNI RICE-25KG	25KG	1 BAG
9	FENUGREEK / METHI SEEDS	1KGX1	1 KG
10	AMMAN PAPAD (APALAM) 120GM	120GM	20 PCS
11	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
12	PAPA WHITE RICE-25KG	1KG	5 KG
13	RKG GHEE-1L	1LTR	2 TIN
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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature