

DELIVERY ORDER NO : SG-5360

DATE : 21-01-2025

Bill To

/ SRI UDHAYAN (18 KAKI BUKIT)

18 , KAKI BUKIT RD 1 , #01-18 ,
ENTERPRENURE BUSINESS CENTRE
,Singapore , 415978

Mr. Athimoolam Sarafoji ☎ 80170501

Ship To

SRI UDHAYAN (18 KAKI BUKIT)

18 , KAKI BUKIT RD 1 , #01-18 , ENTERPRENURE
BUSINESS CENTRE , Singapore , 415978

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	21-01-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	URAD DAL (GOTA SQ)	25KGX1	2 BAG
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
3	MOONG DAL	25KGX1	2 BAG
4	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG
5	PAPA 15LTR VEGETABLE OIL	15LTR	10 TIN
6	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	2 CTN
7	EZEE NOODLE-600GM	600GMX10	2 CTN
8	ANIL FINGER MILLET VERMICELLI (RAGI) 180GM	180GMX20	3 CTN
9	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 2KG	2KGX10	1 BAG
10	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN
11	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
12	REFINED SUGAR	25KGX1	1 BAG
13	RKG GHEE-1L	1LTR	3 TIN
14	BLACK PEPPER SEEDS	1KGX1	2 PCS

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S/N	Item Description	Packaging Size	Qty
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.

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