

DELIVERY ORDER NO : SG-5473

DATE : 25-01-2025

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	25-01-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PATTU RICE FLOUR-5KG	5KG	8 PCS
2	RKG GHEE-1L	1LTR	2 TIN
3	DALDA VANASPATHI-1LTR	1LTR	2 POUCH
4	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE
5	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN
6	KALPASI (STONE FLR)-200GM	200GM	1 PCS
7	INDIAN GREEN CARDAMOM	250GM	1 PCS
8	URAD DAL (GOTA SQ)	25KGX1	1 BAG
9	AACHI CHICKEN CURRY MASALA-160GM	160GM	3 PCS
10	AACHI MUTTON MASALA 160GM	160GM	3 PCS
11	BAY LEAF 100GM (TEJPATTA)	100GM	2 PCS
12	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	10 KG
13	BLACK PEPPER SEEDS	1KGX1	1 PCS
14	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	1 KG

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S/N	Item Description	Packaging Size	Qty
15	CUMIN SEEDS-JEERA	1KGX1	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.

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 SignatureReceived the above goods in
good order & condition

Authorised Signature