

DELIVERY ORDER NO : SG-5495

DATE : 27-01-2025

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	27-01-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	12 TIN
2	TASTY BASMATI RICE-25KG	25KG	2 BAG
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
4	CHANA DAL	25KGX1	1 BAG
5	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
6	DRY CHILLI	9KGX1	1 BAG
7	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
8	TAMARIND-1KG	1KGX24	1 CTN
9	MSG-VEKENDO -1KG	1KG	5 PCS
10	CUMIN SEEDS-JEERA	1KGX1	2 KG
11	FENNEL SEEDS	1KGX1	1 PCS
12	MUSTARD SEEDS	1KGX1	1 KG
13	CASHEW NUTS (BROKEN)	KG	1 KG
14	RKG GHEE-1L	1LTR	2 TIN

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S/N	Item Description	Packaging Size	Qty
15	FENUGREEK / METHI SEEDS	1KGX1	1 KG
16	TATA SALT 1KG	1KG	15 PCS
17	STAR ANISE 1KG	1KG	1 PCS
18	BAY LEAF 100GM (TEJPATTA)	100GM	5 PCS
19	IND GREEN CARDAMOM 1KG	KG	1 KG
20	DALDA VANASPATHI-1LTR	1LTR	2 POUCH
21	BLACK SALT-100GM	100GM	1 PCS
22	COLOUR ORANGE RED 284	450GM	1 PCS
23	GOLDEN RAISINS	KG	1 KG
24	ANIL FINGER MILLET VERMICELLI (RAGI) 180GM	180GMX20	2 CTN
25	GEMINI PAPAD (APALAM) 120GM	120GM	50 PCS

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