

DELIVERY ORDER NO : SG-5607

DATE : 03-02-2025

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	03-02-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PATTU RICE FLOUR - 25KG	25KG	1 BAG
2	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
3	CUMIN SEEDS-JEERA	1KGX1	1 KG
4	FENNEL SEEDS	1KGX1	1 PCS
5	MSG-VEKENDO -1KG	1KG	2 PCS
6	EZEE NOODLE-600GM	600GMX10	1 CTN
7	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
8	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN
9	PAPA PONNI RICE-25KG	25KG	1 BAG
10	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
11	BLACK PEPPER SEEDS	1KGX1	1 PCS
12	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	1 KG
13	DRY CHILLI	9KGX1	1 BAG

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