

DELIVERY ORDER NO : SG-5608

DATE : 03-02-2025

Bill To

/ SRI UDHAYAN UBI 3004

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL ,Singapore , 408860

UBI UDHAYAN ☎ 81785412

Ship To

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL , Singapore , 408860

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	PAPA PONNI RICE-25KG	25KG	4 BAG
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG
3	PATTU RICE FLOUR - 25KG	25KG	1 BAG
4	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN
5	CANDLENUT	KG	2 KG
6	BLACK PEPPER SEEDS	1KGX1	1 PCS
7	CASHEW NUTS (BROKEN)	KG	1 KG
8	RKG GHEE-1L	1LTR	1 TIN
9	GOLDEN RAISINS	KG	1 KG
10	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
11	EZEE NOODLE-600GM	600GMX10	1 CTN
12	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
13	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	12 PCS
14	TAMARIND-1KG	1KG	10 KG

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S/N	Item Description	Packaging Size	Qty
15	BAY LEAF 100GM (TEJPATTA)	100GM	5 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