

DELIVERY ORDER NO : SG-5709

DATE : 08-02-2025

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	08-02-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
2	KING BOAT AAA JASMINE RICE	25KG	1 BAG
3	EVA 14LTR VEGETABLE OIL	14LTR	3 TIN
4	RKG GHEE-1L	1LTR	2 TIN
5	DALDA VANASPATHI-1LTR	1LTR	2 POUCH
6	MDH KASOORI METHI-1KG	1KG	1 PCS
7	MOONG DAL	25KGX1	1 BAG
8	URAD DAL (GOTA SQ)	25KGX1	1 BAG
9	TASTY BASMATI RICE-25KG	25KG	2 BAG
10	CHANA DAL	25KGX1	1 BAG
11	WHITE CHICK PEAS (KABULI)-12MM	25KGX1	1 BAG
12	CASHEW NUTS (BROKEN)	KG	1 KG
13	SHAN ZAFRANI GARAM MASALA-50GM	50GM	2 PCS

Remark:

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S/N	Item Description	Packaging Size	Qty
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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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature