

DELIVERY ORDER NO : SG-5740

DATE : 10-02-2025

Bill To

/ 179 SRI UDHAYAN CAFE

179 , UBI AVE-4 , #01-00 , FOOD COURT

,Singapore , 408793

MR. ATHIMOOLAM SARAFOJI ☎ 82019143

Ship To

179 SRI UDHAYAN CAFE

179 , UBI AVE-4 , #01-00 , FOOD COURT ,

Singapore , 408793

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	10-02-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	EVA 14LTR VEGETABLE OIL	14LTR	2 TIN
2	PAPA PONNI RICE-25KG	25KG	1 BAG
3	CHANA DAL	KG	5 KG
4	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS
5	TASTY BASMATI RICE-25KG	25KG	1 BAG
6	PATTU RICE FLOUR - 25KG	25KG	1 BAG
7	PATTU FENNEL POWDER-1KG	1KG	1 PCS
8	BLACK PEPPER SEEDS	1KGX1	1 PCS
9	URAD DAL (GOTA SQ)	KG	5 KG
10	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
11	MOONG DAL	KG	5 KG
12	MSG-VEKENDO -1KG	1KG	1 PCS
13	REFINED SUGAR 1KG	1KG	2 KG
14	KALPASI (STONE FLR)-200GM	200GM	1 PCS

DELIVERY ORDER NO : SG-5740

DATE : 10-02-2025

Bill To

/ 179 SRI UDHAYAN CAFE

179 , UBI AVE-4 , #01-00 , FOOD COURT

,Singapore , 408793

MR. ATHIMOOLAM SARAFOJI ☎ 82019143

Ship To

179 SRI UDHAYAN CAFE

179 , UBI AVE-4 , #01-00 , FOOD COURT ,

Singapore , 408793

S/N	Item Description	Packaging Size	Qty
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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature