

DELIVERY ORDER NO : SG-5763

DATE : 11-02-2025

Bill To

/ SRI UDHAYAN RESTAURANT (CUFF RD)

34 , CUFF ROAD , #01 , NA ,Singapore ,
209742

MR. ATHIMOOLAM 📞 80170501

Ship To

SRI UDHAYAN RESTAURANT (CUFF RD)

34 , CUFF ROAD , #01 , NA , Singapore , 209742

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	11-02-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	MUSTARD SEEDS	1KGX1	1 KG
2	KALPASI (STONE FLR)-200GM	200GM	2 PCS
3	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
4	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG
5	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
6	CUMIN SEEDS-JEERA	1KGX1	1 KG
7	FENNEL SEEDS	1KGX1	1 PCS
8	RKG GHEE-1L	1LTR	2 TIN
9	EVA 14LTR VEGETABLE OIL	14LTR	4 TIN
10	PAPA PONNI RICE-25KG	25KG	8 BAG
11	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS
12	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS
13	AASHIRVAAD MULTIGRAIN FLOUR (ATTA) 2KG	2KG	2 PCS
14	CHANA DAL	KG	5 KG

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S/N	Item Description	Packaging Size	Qty
15	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
16	3 ROSES TEA-500GM	500GM	1 PCS
17	STAR ANISE 1KG	1KG	1 PCS
18	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN
19	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	2 KG

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