

DELIVERY ORDER NO : SG-5844

DATE : 15-02-2025

Bill To

/ **SRI UDHAYAN (3026 UBI)**

30 , KAKI BUKIT ROAD 3 , #01-04 , EMPIRE

TECHNOCENTRE ,Singapore , 408719

Mr Athimoolam ☎ 80170501

Ship To

ATS INDIAN MUSLIM FOOD

3026 , UBI RD 1 , #01-146 , NA , Singapore ,

408719

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-02-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
2	MOONG DAL	KG	5 KG
3	THAI WHITE RICE	KG	10 KG
4	GB JAGGERY ROUND 500GM	500GM	2 PCS
5	REFINED SUGAR 1KG	1KG	3 KG
6	GEMINI PAPAD (APALAM) 120GM	120GM	30 PCS
7	MSG-VEKENDO -1KG	1KG	2 PCS
8	FENUGREEK / METHI SEEDS	1KGX1	1 KG
9	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
10	TATA SALT 1KG	1KG	2 PCS
11	PATTU RICE FLOUR - 25KG	25KG	1 BAG
12	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN
13	PAPA PONNI RICE-25KG	25KG	1 BAG
14	RKG GHEE-1L	1LTR	2 TIN

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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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature