

DELIVERY ORDER NO : SG-5914

DATE : 19-02-2025

Bill To

/ SRI UDHAYAN (TG)

7 , Toh Guan , #01-12 , Alpha Industrial Building
Singapore , 608599

Restaurant No. ☎ 80240532

Ship To

SRI UDHAYAN (TG)

7 , Toh Guan , #01-12 , Alpha Industrial Building ,
Singapore , 608599

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-02-2025	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	6 BAG
2	MOONG DAL	25KGX1	1 BAG
3	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS
4	THAI LIME JUICE-1L	1LTRX6	1 CTN
5	BLACK PEPPER SEEDS	1KGX1	3 PCS
6	CANDLENUT	KG	2 KG
7	DAWOOD CUMIN POWDER-1KG	1KG	1 PCS
8	CUMIN SEEDS-JEERA	1KGX1	2 KG
9	FENNEL SEEDS	1KGX1	1 PCS
10	DHANAS CORIANDER POWDER	KG	1 KG
11	RKG GHEE-1L	1LTR	2 TIN
12	DALDA VANASPATHI-1LTR	1LTR	2 POUCH
13	BAY LEAF 100GM (TEJPATTA)	100GM	2 PCS
14	KALPASI (STONE FLR)-200GM	200GM	1 PCS

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S/N	Item Description	Packaging Size	Qty
15	MACE / JAVITRI 250GM	250GM	1 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