

DELIVERY ORDER NO : SG-6118

DATE : 01-03-2025

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	01-03-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	6 BAG
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	5 TIN
3	INDIAN IDLY / IDLI RICE	25KGX1	2 BAG
4	TASTY BASMATI RICE-25KG	25KG	2 BAG
5	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	6 PCS
6	THAI LIME JUICE-1L	1L	2 BTL
7	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	2 BTL
8	DRY CHILLI	KG	5 KG
9	CHANA DAL	KG	5 KG
10	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG
11	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG
12	MOONG DAL	KG	5 KG
13	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS
14	TAMARIND-1KG	1KG	10 KG

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S/N	Item Description	Packaging Size	Qty
15	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN
16	CASHEW NUTS (BROKEN)	KG	1 KG
17	KALPASI (STONE FLR)-200GM	200GM	2 PCS
18	RKG GHEE-1L	1LTR	2 TIN
19	PROSPERITY KOI THAI WHITE RICE 25KG	25KG	1 BAG

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