

DELIVERY ORDER NO : SG-6491

DATE : 24-03-2025

Bill To

/ 21 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form

building ,Singapore , 415806

Athimoolam sarafoji ☎ 82019143

Ship To

21 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form building ,

Singapore , 415806

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-03-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	MOONG DAL	25KGX1	1 BAG
2	WHITE CHICK PEAS -9MM (KABULI)	25KGX1	1 BAG
3	TAMARIND-1KG	1KGX24	1 CTN
4	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN
5	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS
6	FRIED GRAM SPLIT 30KG BAG	KG	5 KG
7	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE
8	HORLICKS 2KG	2KG	1 TIN
9	BOOST (JAR) 500GM	500GM	1 BTL
10	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN

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.

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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