

DELIVERY ORDER NO : SG-6828

DATE : 14-04-2025

Bill To

/ SRI UDAYAN CAFE - 7 KAKI BUKIT

7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit

Recreation Centre ,Singapore , 415814

Mr Athimoolam ☎ 80170501

Ship To

SRI UDAYAN CAFE - 7 KAKI BUKIT

7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit Recreation

Centre , Singapore , 415814

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	14-04-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	MOONG DAL	25KGX1	1 BAG
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
3	CHANA DAL	25KGX1	1 BAG
4	TASTY BASMATI RICE-25KG	25KG	1 BAG
5	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE
6	BAY LEAF 100GM (TEJPATTA)	100GM	5 PCS
7	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	2 CTN
8	BLACK PEPPER SEEDS	1KGX1	1 PCS
9	FINE SEA SALT 3KG	3KGX5	2 BUNDLE
10	GB JAGGERY ROUND 500GM	500GM	10 PCS
11	IKAN BILIS A4 -1KG	KG	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.

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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