

DELIVERY ORDER NO : SG-6898

DATE : 17-04-2025

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	17-04-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN
2	PATTU RICE FLOUR - 25KG	25KG	1 BAG
3	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN
4	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN
5	CINNAMON STICK	500GM	1 PCS
6	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS
7	MACE / JAVITRI 250GM	250GM	1 PCS
8	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	2 BTL
9	AACHI CHICKEN CURRY MASALA-160GM	160GM	3 PCS
10	AACHI MUTTON MASALA 160GM	160GM	3 PCS
11	FRIED GRAM SPLIT 30KG BAG	KG	5 KG
12	MSG-VEKENDO -1KG	1KG	1 PCS
13	DALDA VANASPATHI-1LTR	1LTR	2 POUCH
14	FENUGREEK / METHI SEEDS	1KGX1	1 KG

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S/N	Item Description	Packaging Size	Qty
15	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	1 KG
16	TATA SALT 1KG	1KG	10 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 SignatureReceived the above goods in
good order & condition

Authorised Signature