

DELIVERY ORDER NO : SG-7112

DATE : 30-04-2025

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	30-04-2025	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	6 BAG
2	TASTY BASMATI RICE-25KG	25KG	1 BAG
3	CHANA DAL	25KGX1	1 BAG
4	REFINED SUGAR	25KGX1	1 BAG
5	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
6	URAD DAL (GOTA SQ)	25KGX1	1 BAG
7	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
8	DALDA VANASPATHI-1LTR	1LTR	5 POUCH
9	RKG GHEE-1L	1LTR	3 TIN
10	DHANAS BLACK PEPPER POWDER	1KG	2 PCS
11	BLACK PEPPER SEEDS	1KGX1	3 PCS
12	EMAS TOMATO SAUCE 5KG	5KG	2 BTL
13	CINNAMON STICK	1KGX1	1 KG

Remark:

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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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature