

DELIVERY ORDER NO : SG-7140

DATE : 02-05-2025

Bill To

/ SRI UDHAYAN (18 KAKI BUKIT)

18 , KAKI BUKIT RD 1 , #01-18 ,

ENTERPRENURE BUSINESS CENTRE

,Singapore , 415978

Mr. Athimoolam Sarafoji ☎ 80170501

Ship To

SRI UDHAYAN (18 KAKI BUKIT)

18 , KAKI BUKIT RD 1 , #01-18 , ENTERPRENURE

BUSINESS CENTRE , Singapore , 415978

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	02-05-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	TASTY BASMATI RICE-25KG	25KG	3 BAG
2	MOONG DAL	25KGX1	2 BAG
3	REFINED SUGAR	25KGX1	1 BAG
4	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG
5	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	2 BAG
6	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KGX4	1 CTN
7	DRY CHILLI	9KGX1	1 BAG
8	MSG-VEKENDO -1KG	1KGX10	1 CTN
9	TATA SALT 1KG	1KG	10 PCS
10	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
11	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE
12	PATTU - RASAM POWDER 1KG	1KG	5 PCS
13	CASHEW NUTS (BROKEN)	KG	2 KG
14	RKG GHEE-1L	1LTR	2 TIN

DELIVERY ORDER NO : SG-7140

DATE : 02-05-2025

Bill To**/ SRI UDHAYAN (18 KAKI BUKIT)**18 , KAKI BUKIT RD 1 , #01-18 ,
ENTERPRENURE BUSINESS CENTRE
,Singapore , 415978

Mr. Athimoolam Sarafoji ☎ 80170501

Ship To**SRI UDHAYAN (18 KAKI BUKIT)**18 , KAKI BUKIT RD 1 , #01-18 , ENTERPRENURE
BUSINESS CENTRE , Singapore , 415978

S/N	Item Description	Packaging Size	Qty
15	TAMARIND-1KG	1KGX24	1 CTN
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