

**DELIVERY ORDER NO : SG-7186**

DATE : 05-05-2025

**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	05-05-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PATTU CHILLI CRUSHED / COARSE 1KG	1KG	2 PCS
2	MOONG DAL	25KGX1	1 BAG
3	FRIED GRAM SPLIT 30KG BAG	KG	5 KG
4	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
5	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN
6	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	1 KG
7	PATTU RICE FLOUR - 25KG	25KG	2 BAG
8	RKG GHEE-1L	1LTR	5 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.

**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**