

**DELIVERY ORDER NO : SG-7324**

DATE : 13-05-2025

**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	13-05-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
3	PATTU RICE FLOUR - 25KG	25KG	1 BAG
4	DRY CHILLI	9KGX1	1 BAG
5	FRIED GRAM SPLIT 30KG BAG	KG	5 KG
6	PATTU GRAM FLOUR (BESAN)-1KG	1KG	5 PCS
7	DAWOOD CHILLI POWDER-1KG	1KG	2 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 Signature**

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**