

DELIVERY ORDER NO : SG-7573

DATE : 27-05-2025

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	27-05-2025	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	3 BAG
2	REFINED SUGAR	25KGX1	1 BAG
3	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
4	URAD DAL (GOTA SQ)	25KGX1	1 BAG
5	MOONG DAL	25KGX1	1 BAG
6	CHANA DAL	25KGX1	1 BAG
7	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG
8	PATTU RICE FLOUR - 25KG	25KG	3 BAG
9	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
10	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG

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.

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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