

DELIVERY ORDER NO : SG-7575

DATE : 27-05-2025

Bill To

/ SRI UDAYAN CAFE - 7 KAKI BUKIT

7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit
Recreation Centre ,Singapore , 415814
Mr Athimoolam ☎ 80170501

Ship To

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7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit Recreation
Centre , Singapore , 415814

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	27-05-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG
4	PATTU RICE FLOUR - 25KG	25KG	2 BAG
5	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	1 BTL
6	MUSTARD SEEDS	1KGX1	3 KG
7	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	2 KG
8	STAR ANISE	500GMX1	1 POUCH
9	777 LEMON PICKLE 6GM	6GM	1700 PCS
10	PATTU GRAM FLOUR (BESAN)-1KG	1KG	20 PCS
11	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature