

DELIVERY ORDER NO : SG-7627

DATE : 29-05-2025

Bill To

/ SRI UDHAYAN UBI 3004
3004 , UBI AVE 3 , #01-124 , KAMPONG
INDUSTRIAL ,Singapore , 408860
UBI UDHAYAN 📞 81785412

Ship To

SRI UDHAYAN UBI 3004
3004 , UBI AVE 3 , #01-124 , KAMPONG
INDUSTRIAL , Singapore , 408860

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	29-05-2025	UBI	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	2 BAG
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN
3	TASTY BASMATI RICE-25KG	25KG	1 BAG
4	PATTU RICE FLOUR - 25KG	25KG	1 BAG
5	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG
6	MOONG DAL	KG	10 KG
7	URAD DAL (GOTA SQ)	KG	10 KG
8	TAMARIND-1KG	1KG	10 KG
9	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
10	THAI LIME JUICE-1L	1LTRX6	1 CTN
11	CANDLENUT	KG	2 KG
12	RKG GHEE-1L	1LTR	2 TIN
13	FINE SEA SALT 3KG	3KGX5	2 BUNDLE
14	MUSTARD SEEDS	1KGX1	1 KG

DELIVERY ORDER NO : SG-7627

DATE : 29-05-2025

Bill To

/ SRI UDHAYAN UBI 3004
3004 , UBI AVE 3 , #01-124 , KAMPONG
INDUSTRIAL ,Singapore , 408860
UBI UDHAYAN ☎ 81785412

Ship To

SRI UDHAYAN UBI 3004
3004 , UBI AVE 3 , #01-124 , KAMPONG
INDUSTRIAL , Singapore , 408860

S/N	Item Description	Packaging Size	Qty
15	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS
16	EMAS TOMATO SAUCE 5KG	5KGX4	1 CTN
17	DRY CHILLI	KG	2 KG
18	INDIAN GREEN CARDAMOM	500GMX1	1 PCS
19	GEMINI PAPAD (APALAM) 120GM	120GM	20 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