

DELIVERY ORDER NO : SG-7972

DATE : 17-06-2025

Bill To

/ 3014 UBI- SRI UDHAYAN RESTAURANT
3014 , UBI RD 1 , #NA , Kampong Ubi Industrial
Estate ,Singapore , 408702
Mr. Athimoolam Sarafoji 📞 80170501

Ship To

SRI UDHAYAN RESTAURANT
3014 , UBI RD 1 , #Food Court , Kampong Ubi
Industrial Estate , Singapore , 408702
Mr. Athimoolam Sarafoji 📞 80170501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-06-2025	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	2 TIN
3	PATTU RICE FLOUR - 25KG	25KG	1 BAG
4	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
5	URAD DAL (GOTA SQ)	KG	10 KG
6	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG
7	FRIED GRAM SPLIT 30KG BAG	KG	5 KG
8	IKAN BILIS A4 -1KG	KG	1 PCS
9	GB JAGGERY ROUND 500GM	500GM	2 PCS
10	REFINED SUGAR 1KG	1KG	1 KG
11	FINE SEA SALT 3KG	3KG	1 PCS
12	INDIAN PEANUTS / GROUND NUTS	KG	1 KG
13	OS CHILLI PASTE (CILI KISAR) 1KG	1KG	3 POUCH
14	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN

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S/N	Item Description	Packaging Size	Qty
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