

DELIVERY ORDER NO : SG-9463

DATE : 01-09-2025

Bill To

/ AATHI RESTAURANT PTE LTD
30 , KAKI BUKIT ROAD 3 , #01-04 , EMPIRE
TECHNOCENTRE ,Singapore , 417819
Mr. Saik Abdullah ☎ 88145950

Ship To

SRI UDHAYAN RESTAURANT
179 , UBI AVE-4 , #01-00 , FOOD COURT ,
Singapore , 408793

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	01-09-2025	UBI	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	CANDLENUT	KG	1 KG
2	EZEE NOODLE-600GM	600GMX10	1 CTN
3	PATTU CHILLI CRUSHED / COARSE 1KG	1KG	1 PCS
4	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	1 KG
5	TATA SALT 1KG	1KG	4 PCS
6	KARA UHT COCONUT CREAM-1LTR	1LTR	5 PCS
7	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS
8	STAR ANISE	500GMX1	1 POUCH
9	CINNAMON STICK	500GMX1	1 PCS
10	THAI LIME JUICE 1LTR	1LTR	3 BTL
11	MATA TURMERIC POWDER 1KG	1KG	3 PCS
12	PAPA CUMIN POWDER 1KG	1KG	3 PCS
13	PAPA FENNEL POWDER 1KG	1KG	1 PCS
14	PAPA SAMBAR POWDER 1KG	1KG	2 PCS

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S/N	Item Description	Packaging Size	Qty
15	MATA FISH CURRY POWDER 1KG	1KG	4 PCS
16	MATA MEAT CURRY POWDER 1KG	1KG	4 PCS
17	TAMARIND-1KG	1KG	5 KG
18	FENNEL SEEDS	500GM	1 PCS
19	CUMIN SEEDS-JEERA	1KGX1	1 KG
20	MUSTARD SEEDS	500GM	1 PCS
21	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
22	URAD DAL (GOTA SQ)	KG	5 KG
23	TASTY BASMATI RICE-25KG	25KG	1 BAG
24	PAPA PONNI RICE-25KG	25KG	3 BAG
25	PAPA PURE VEGETABLE OIL-18LTR	18LTR	4 TIN
26	RKG GHEE-1L	1LTR	3 TIN
27	CASHEW NUTS (BROKEN)	KG	1 KG
28	RAJ MAHAL PAPAD (APALAM) 100GM	100GM	12 PCS
29	MOONG DAL	KG	5 KG

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