

DELIVERY ORDER NO : SG-10480

DATE : 23-10-2025

Bill To
/ SRI UDHAYAN (18 KAKI BUKIT)

18 , KAKI BUKIT RD 1 , #01-18 ,

ENTERPRENURE BUSINESS CENTRE

,Singapore , 415978

Mr. Athimoolam Sarafoji ☎ 80170501

Ship To
SRI UDHAYAN (18 KAKI BUKIT)

18 , KAKI BUKIT RD 1 , #01-18 , ENTERPRENURE

BUSINESS CENTRE , Singapore , 415978

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	23-10-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	TASTY BASMATI RICE-25KG	25KG	3 BAG
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
3	WHITE CHICK PEAS (KABULI)-12MM	25KGX1	1 BAG
4	DAHLIA TAMARIND (ASSAM) 1KG	1KGX24	1 CTN
5	JAGGERY BALLS (GUD / VELLAM)	KG	10 KG
6	CASHEW NUTS (BROKEN)	KG	1 KG
7	VE SIN MSG SUPER SEASONING	1KGX10	1 CTN
8	MATA CHILLI POWDER 1KG	1KG	4 PCS
9	FENUGREEK / METHI SEEDS	1KGX1	2 KG
10	MUSTARD SEEDS	1KGX1	2 KG
11	CINNAMON STICK	1KGX1	1 KG
12	THAI LIME JUICE 1LTR	1LTRX12	1 CTN
13	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	2 BTL
14	CLOVES-500GM	500GM	1 PCS

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S/N	Item Description	Packaging Size	Qty
15	RKG GHEE-1L	1LTR	2 TIN
16	CURD CHILLI 1KG	1KG	3 PCS
17	PATTU - RASAM POWDER 1KG	1KG	6 PCS
18	MIX VATHAL 1KG	1KG	1 PCS
19	MACE / JAVITRI	GM	500 GM
20	ANIL FINGER MILLET VERMICELLI (RAGI) 180GM	180GMX20	2 CTN

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