

DELIVERY ORDER NO : SG-10736

DATE : 06-11-2025

Bill To/ **SRI UDHAYAN RESTAURANT (CUFF RD)**34 , CUFF ROAD , #01 , NA ,Singapore ,
209742

MR. ATHIMOOLAM ☎ 80170501

Ship To**SRI UDHAYAN RESTAURANT (CUFF RD)**

34 , CUFF ROAD , #01 , NA , Singapore , 209742

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-11-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	TASTY BASMATI RICE-25KG	25KG	1 BAG
2	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN
3	3 ROSES TEA-500GM	500GM	1 PCS
4	F&N SWEETENED CREAMER-380GM	380GM	20 PCS
5	EMAS CHILLI SAUCE 5KG	5KG	1 BTL

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 SignatureReceived the above goods in
good order & condition

Authorised Signature