

**DELIVERY ORDER NO : SG-10834**

DATE : 11-11-2025

**Bill To**

**/ SRI UDHAYAN RESTAURANT (VS)**

2A , Veerasamy Rd , #01-01 , NA ,Singapore ,  
207306

Mr. Athimoolam Sarafoji ☎ 82019143

**Ship To**

**SRI UDHAYAN RESTAURANT (VS)**

2A , Veerasamy Rd , #01-01 , NA , Singapore ,  
207306

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

| S/N | Item Description            | Packaging Size | Qty   |
|-----|-----------------------------|----------------|-------|
| 1   | TOOR DAL (ARHAR DAL) MALAWI | 25KGX1         | 1 BAG |
| 2   | MOONG DAL                   | 25KGX1         | 1 BAG |
| 3   | INDIAN IDLY / IDLI RICE     | 25KGX1         | 2 BAG |
| 4   | PAPA WHITE RICE-25KG        | 25KGX1         | 1 BAG |
| 5   | REFINED SUGAR               | 25KGX1         | 1 BAG |
| 6   | MATA FISH CURRY POWDER 1KG  | 1KG            | 5 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**