

DELIVERY ORDER NO : SG-10852

DATE : 12-11-2025

Bill To**/ 21 Sri Udhayan Kaki Bukit**21 , Kaki Bukit road 6 , #01-02 , Grey Form
building ,Singapore , 415806

Athimoolam sarafoji ☎ 82019143

Ship To**21 Sri Udhayan Kaki Bukit**21 , Kaki Bukit road 6 , #01-02 , Grey Form building ,
Singapore , 415806

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	12-11-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	F&N EVAPORATED CREAMER-385GM	385GM	7 PCS
2	F&N SWEETENED CREAMER-380GM	380GMX48	1 CTN
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG
4	BRU SUPER STRONG COFFEE 500GM	500GM	2 TIN

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