

DELIVERY ORDER NO : SG-10997

DATE : 19-11-2025

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	19-11-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	TASTY BASMATI RICE-25KG	25KG	2 BAG
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG
3	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
4	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN
5	MOONG DAL	KG	5 KG
6	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	2 CTN
7	ORCHID TAMARIND	1KG	10 PCS
8	F&N EVAPORATED CREAMER-385GM	385GM	12 PCS
9	F&N SWEETENED CREAMER-380GM	380GM	12 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.

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

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