

DELIVERY ORDER NO : SG-11124

DATE : 26-11-2025

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	26-11-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	TASTY BASMATI RICE-25KG	25KG	2 BAG
2	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
3	WHOLE MILK POWDER	KG	10 KG
4	INDIAN PEANUTS / GROUND NUTS	KG	10 KG
5	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG
6	MOONG DAL	KG	10 KG
7	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN
8	FINE SEA SALT 3KG	3KGX5	2 BUNDLE
9	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5.5KG	5KG	1 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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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