

**DELIVERY ORDER NO : SG-11259**

DATE : 03-12-2025

**Bill To****/ AA FOODS & RESTAURANT PTE. LTD.**

30 , Kaki Bukit Rd 3 , #01-04 , Empire Technocentre

,Singapore , 417819

MR. ATHIMOOLAM ☎ 80170501

**Ship To****SRI UDHAYAN CAFE (30 KAKI BUKIT)**

30 , Kaki Bukit Rd 3 , #01-04 , Empire Technocentre

, Singapore , 417819

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-12-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	MOONG DAL	25KGX1	1 BAG
2	CHANA DAL	25KGX1	1 BAG
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
4	INDIAN IDLY / IDLI RICE	25KGX1	2 BAG
5	DRY CHILLI	9KGX1	1 BAG
6	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	20 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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**