

DELIVERY ORDER NO : SG-11260

DATE : 03-12-2025

Bill To

/ AKMI RESTAURANT PTE. LTD.

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

MR. ATHIMOOLAM ☎ 80170501

Ship To

AKMI RESTAURANT (CUFF RD)

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

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

S/N	Item Description	Packaging Size	Qty
1	TASTY BASMATI RICE-25KG	25KG	1 BAG
2	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN
3	INDIAN PEANUTS / GROUND NUTS	KG	5 KG
4	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG
5	MOONG DAL	KG	5 KG
6	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN
7	FINE SEA SALT 3KG	3KGX5	2 BUNDLE
8	CHANA DAL	KG	5 KG
9	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG
10	TAMARIND-1KG	1KG	10 KG
11	FLYING MAN CORN FLOUR 400GM	400GM	10 PCS
12	3 ROSES TEA-500GM	500GM	3 PCS
13	F&N SWEETENED CREAMER-380GM	380GM	5 PCS
14	F&N EVAPORATED CREAMER-385GM	385GM	10 PCS

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S/N	Item Description	Packaging Size	Qty
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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature