

DELIVERY ORDER NO : SG-11360

DATE : 09-12-2025

Bill To**/ SREE SIVA KRISHNER PTE LTD**

2B , VEERASAMY ROAD , #01-01 , KARAIKUDI

RESTAURANT ,Singapore , 207307

Mr. Senthil ☎ 83581775

Ship To**KARAIKUDI RESTAURANT (CUFF RD)**

43 , CUFF ROAD , #01-01 , NA , Singapore , 209753

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	09-12-2025	City	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	CUMIN SEEDS-JEERA	1KGX1	5 KG
2	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN
3	GHEE-AMUL-1LTR	1LTRX12	1 CTN
4	TASTY BASMATI RICE-25KG	25KG	10 BAG
5	MATA CHILLI KASAR / CRUSHED 1KG	1KG	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.

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature