

DELIVERY ORDER NO : SG-11361

DATE : 09-12-2025

Bill To
/ SREE KARUPPAR PTE LTD

19 , TAMPINES AVENUE , #NA , NA , Singapore ,
529798

Mr. Senthil ☎ 83581775

Ship To
KARAIKUDI TAMPINES

19 , TAMPINES AVENUE , #NA , NA , Singapore ,
529798

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

S/N	Item Description	Packaging Size	Qty
1	KALPASI (STONE FLOWER)	1KGX1	1 KG
2	IND GREEN CARDAMOM 1KG	KG	1 KG
3	BAY LEAF (TEJPATTA)	1KGX1	1 KG
4	STAR ANISE 1KG	1KG	2 PCS
5	777 CUT MANGO PICKLE 5KG	5KG	2 PCS
6	CAP EMAS SODIUM BICARBONATE 100GM	100GM	10 PCS
7	GRAM FLOUR (BESAN) - 25KG	25KG	1 BAG
8	TASTY BASMATI RICE-25KG	25KG	4 BAG
9	CASHEW NUTS (BROKEN)	KG	1 KG
10	GREEN PEAS	25KGX1	2 BAG
11	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
12	REFINED SUGAR	25KGX1	3 BAG
13	MIX VATHAL 1KG	1KG	1 PCS
14	EMAS CHILLI SAUCE 5KG	5KG	2 BTL

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S/N	Item Description	Packaging Size	Qty
15	TAMARIND-1KG	1KGX24	1 CTN

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