

DELIVERY ORDER NO : SG-3437

DATE : 02-10-2024

Bill To

/ **SRI UDHAYAN (TG)**

7 , Toh Guan , ##01-12 , Alpha Industrial

Building ,Singapore , 608599

Restaurant No. ☎ 80240532

Ship To

SRI UDHAYAN (TG)

7 , Toh Guan , ##01-12 , Alpha Industrial Building ,

Singapore , 608599

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|--------|---------------------|---------------|
| N/A | 02-10-2024 | Jurong | Kulwinder/ 80316145 | Monthly |

| S/N | Item Description | Packaging Size | Qty |
|-----|-------------------------------|----------------|-------|
| 1 | GOLD CHOICE PONNI RICE 25KG | 25KG | 3 BAG |
| 2 | TASTY BASMATI RICE-25KG | 25KG | 2 BAG |
| 3 | EMAS CHILLI SAUCE 5KG | 5KGX4 | 1 CTN |
| 4 | MAGGI CURRY NOODLES (79GM X5) | (79GM X5)X12 | 1 CTN |
| 5 | CHANA DAL | 25KGX1 | 1 BAG |

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature