

**DELIVERY ORDER NO : SG-3736**

DATE : 21-10-2024

**Bill To**/ **SRI UDHAYAN (CLEMENTI)**

328 , CLEMENTI AVE 2 , #01-01 , 328 FOOD

HOUSE ,Singapore , 120328

MR. ATHIMOOLAM 📞 80170501

**Ship To**

328 , CLEMENTI AVE 2 , #01-01 , 328 FOOD

HOUSE , Singapore , 120328

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	21-10-2024	Clementi	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	DAY'O PONNI RICE	25KG	1 BAG
2	PLANTA MARGARINE-2.5KG	2.75KG	1 TIN
3	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG
4	TAI SUN BEE HOON (RICE VERMICELLI)-3KG	3KG	1 PCS
5	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
6	PAPA WHITE RICE-25KG	1KG	5 KG
7	PONNI RICE -5KG	5KG	2 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

Received the above goods in  
good order & condition

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**Authorised Signature**

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**Authorised Signature**