

DELIVERY ORDER NO : SG-3877

DATE : 30-10-2024

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	30-10-2024	Clementi	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	DAY'O PONNI RICE	25KG	1 BAG
2	CASHEW NUTS (BROKEN)	KG	1 KG
3	ALMONDS AMERICAN-500GM	500GM	1 PCS
4	RKG GHEE-1L	1LTR	2 TIN
5	BLACK PEPPER SEEDS	1KGX1	1 PCS
6	CUMIN SEEDS-JEERA	500GM	1 PCS
7	FENNEL SEEDS	500GM	1 PCS
8	PATTU-RICE FLOUR-5KG	5KG	2 PCS
9	DRY CHILLI	KG	2 KG
10	FLYING MAN REFINED SUGAR-1KG	1KG	2 PCS
11	ATTA FLOUR 1KG	1KG	2 KG
12	KINGS BICARBONATE OF SODA-120GM	120GM	1 PCS
13	KINGS BAKING POWDER- 454GM	454GM	1 PCS
14	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN

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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

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature