

DELIVERY ORDER NO : SG-4048

DATE : 11-11-2024

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	11-11-2024	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	BLACK PEPPER SEEDS	1KGX1	2 PCS
2	CUMIN SEEDS-JEERA	1KGX1	1 KG
3	FENNEL SEEDS	1KGX1	1 PCS
4	IDLI / IDLY RICE -25KG	25KG	1 BAG
5	MOONG DAL	25KGX1	1 BAG
6	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG
7	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
8	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN

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