

DELIVERY ORDER NO : SG-4281

DATE : 26-11-2024

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	26-11-2024	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	DRY CHILLI	9KGX1	1 BAG
2	WHITE CHICK PEAS -9MM (KABULI)	25KGX1	1 BAG
3	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN
4	MSG-VEKENDO -1KG	1KG	2 PCS
5	BABA CHILLI POWDER-1KG	1KG	1 PCS
6	DHANAS RASAM MASALA	1KG	1 KG
7	DHANAS FENNEL POWDER	KG	1 KG
8	CINNAMON STICK	1KGX1	1 KG
9	CANDLENUT	KG	2 KG
10	CASHEW NUTS (BROKEN)	KG	2 KG
11	ALMONDS-AMERICAN	1KG	1 KG
12	EMAS LIGHT SOYA SAUCE-2.7KG	2.7KG	1 BTL

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.

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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 Signature

Received the above goods in
good order & condition

Authorised Signature