

**DELIVERY ORDER NO : SG-4471**

DATE : 05-12-2024

**Bill To****/ 21 Sri Udhayan Kaki Bukit**21 , Kaki Bukit road 6 , #01-02 , Grey Form  
building ,Singapore , 415806

Athimoolam sarafoji ☎ 82019143

**Ship To****21 Sri Udhayan Kaki Bukit**21 , Kaki Bukit road 6 , #01-02 , Grey Form building ,  
Singapore , 415806

| Customer P.O. No. | Delivery Date | Zone | Sales Person        | Payment Terms |
|-------------------|---------------|------|---------------------|---------------|
| N/A               | 05-12-2024    | UBI  | Kulwinder/ 80316145 | Monthly       |

| S/N | Item Description              | Packaging Size | Qty   |
|-----|-------------------------------|----------------|-------|
| 1   | PAPA PURE VEGETABLE OIL-18LTR | 18LTR          | 5 TIN |
| 2   | CHANA DAL                     | 25KGX1         | 1 BAG |
| 3   | PAPA PONNI RICE-25KG          | 25KG           | 2 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 - 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**