

DELIVERY ORDER NO : SG-4796

DATE : 21-12-2024

Bill To**/ SRI UDAYAN CAFE - 7 KAKI BUKIT**

7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit

Recreation Centre ,Singapore , 415814

Mr Athimoolam ☎ 80170501

Ship To**SRI UDAYAN CAFE - 7 KAKI BUKIT**

7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit Recreation

Centre , Singapore , 415814

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	21-12-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN
2	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
3	PATTU CUMIN POWDER-1KG	1KG	1 PCS
4	PAPA PONNI RICE-25KG	25KG	2 BAG
5	BABAS FISH CURRY POWDER-1KG	1KG	2 PCS
6	TAMARIND-1KG	1KG	3 KG
7	FRIED GRAM SPLIT 30KG BAG	30KGX1	1 BAG
8	MSG-VEKENDO -1KG	1KG	2 PCS
9	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
10	URAD DAL (GOTA SQ)	25KGX1	1 BAG
11	BABA CHILLI POWDER-1KG	1KG	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.

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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