

DELIVERY ORDER NO : SG-4854

DATE : 24-12-2024

Bill To

/ SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre ,Singapore , 417819

MR. ATHIMOOLAM ☎ 80170501

Ship To

30 , Kaki Bukit Rd 3 , #01-04 , Empire Technocentre

, Singapore , 417819

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-12-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	10 PCS
2	MOONG DAL	25KGX1	1 BAG
3	CHANA DAL	25KGX1	1 BAG
4	EVA JEERA SAMBA RICE	25KGX1	1 BAG
5	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 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 - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature