

**DELIVERY ORDER NO : SG-4901**

DATE : 27-12-2024

**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	27-12-2024	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	MOONG DAL	25KGX1	1 BAG
2	DRY CHILLI	9KGX1	1 BAG
3	FENUGREEK / METHI SEEDS	1KGX1	3 KG
4	MUSTARD SEEDS	1KGX1	5 KG
5	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
6	CUMIN SEEDS-JEERA	1KGX1	3 KG
7	BLACK PEPPER SEEDS	1KGX1	3 PCS
8	MSG-VEKENDO -1KG	1KG	3 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.

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**