

**DELIVERY ORDER NO : SG-4987**

DATE : 31-12-2024

**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	31-12-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	URAD DAL (GOTA SQ)	25KGX1	1 BAG
2	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
3	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	1 BTL
4	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	1 BTL
5	PATTU RICE FLOUR - 25KG	25KG	2 BAG
6	CASHEW NUTS (BROKEN)	KG	1 KG
7	KINGS BICARBONATE OF SODA-120GM	120GM	5 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

\_\_\_\_\_  
Authorised Signature

Received the above goods in  
good order & condition

\_\_\_\_\_  
Authorised Signature