

DELIVERY ORDER NO : SG-5025

DATE : 03-01-2025

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 | 03-01-2025 | UBI | Kulwinder/ 80316145 | Monthly |

| S/N | Item Description | Packaging Size | Qty |
|-----|-------------------------------|----------------|-------|
| 1 | PAPA PURE VEGETABLE OIL-18LTR | 18LTR | 5 TIN |
| 2 | ERAWAN RICE FLOUR - 600GM | 600GMX20 | 1 CTN |
| 3 | DAWOOD PAPAD (APALAM) 100GM | 100GMX100 | 1 CTN |

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

Authorised Signature

Authorised Signature