

DELIVERY ORDER NO : SG-5332

DATE : 19-01-2025

Bill To

/ SRI UDHAYAN RESTAURANT (CUFF RD)

34 , CUFF ROAD , #01 , NA ,Singapore ,
209742

MR. ATHIMOOLAM ☎ 80170501

Ship To

SRI UDHAYAN RESTAURANT (CUFF RD)

34 , CUFF ROAD , #01 , NA , Singapore , 209742

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|------|---------------------|---------------|
| N/A | 18-01-2025 | City | Kulwinder/ 80316145 | Monthly |

| S/N | Item Description | Packaging Size | Qty |
|----------------|--------------------------------|----------------|--------|
| 1 | 3 ROSES TEA-500GM | 500GM | 8 PCS |
| 2 | BRU SUPER STRONG COFFEE 500GM | 500GM | 10 TIN |
| 3 | MTR BADAM MIX POWDER JAR 500GM | 500GM | 12 PCS |
| 4 | HORLICKS 2KG | 2KGX6 | 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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature