

DELIVERY ORDER NO : SG-5353

DATE : 20-01-2025

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	20-01-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN
2	TASTY BASMATI RICE-25KG	25KG	1 BAG
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG
4	PATTU RICE FLOUR - 25KG	25KG	2 BAG
5	TAMARIND-1KG	1KGX24	1 CTN
6	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN
7	TATA SALT 1KG	1KG	15 PCS
8	SPM PAPAD (APALAM) 60GM	60GM	20 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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature