

**DELIVERY ORDER NO : SG-5661**

DATE : 06-02-2025

**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	06-02-2025	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	MOONG DAL	25KGX1	1 BAG
2	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG
3	DRY CHILLI	9KGX1	1 BAG
4	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
5	CINNAMON STICK	1KGX1	1 KG
<b>Remark:</b>			

**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**