

**DELIVERY ORDER NO : SG-5675**

DATE : 06-02-2025

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

S/N	Item Description	Packaging Size	Qty
1	TAMARIND-1KG	1KGX24	1 CTN
2	EVA 14LTR VEGETABLE OIL	14LTR	3 TIN
3	AACHI MUTTON MASALA 160GM	160GM	3 PCS
4	F&N EVAPORATED CREAMER-385GM	385GMX48	1 CTN
5	F&N SWEETENED CREAMER-380GM	380GMX48	1 CTN
<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

Received the above goods in  
good order & condition

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

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