

**DELIVERY ORDER NO : SG-5717**

DATE : 08-02-2025

**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	08-02-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	EVA 14LTR VEGETABLE OIL	14LTR	5 TIN

**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**