

DELIVERY ORDER NO : SG-5867

DATE : 17-02-2025

Bill To**/ SRI UDAYAN CAFE - 7 KAKI BUKIT**7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit
Recreation Centre ,Singapore , 415814

Mr Athimoolam ☎ 80170501

Ship To**SRI UDAYAN CAFE - 7 KAKI BUKIT**7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit Recreation
Centre , Singapore , 415814

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-02-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG
3	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
4	STAR ANISE 1KG	1KG	2 PCS
5	RKG GHEE-1L	1LTR	1 TIN
6	ERAWAN RICE FLOUR - 600GM	600GMX20	1 CTN
7	MSG-VEKENDO -1KG	1KG	3 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

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature