

DELIVERY ORDER NO : SG-5879

DATE : 17-02-2025

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	17-02-2025	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	3 BAG
2	CHANA DAL	25KGX1	1 BAG
3	WHITE CHICK PEAS (KABULI)-12MM	25KGX1	1 BAG
4	DRY CHILLI	9KGX1	1 BAG
5	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG
6	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN
7	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
8	EZEE NOODLE-600GM	600GMX10	1 CTN

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