

**DELIVERY ORDER NO : SG-5881**

DATE : 17-02-2025

**Bill To****/ SRI UDHAYAN UBI 3004**3004 , UBI AVE 3 , #01-124 , KAMPONG  
INDUSTRIAL , Singapore , 408860  
UBI UDHAYAN ☎ 81785412**Ship To**3004 , UBI AVE 3 , #01-124 , KAMPONG  
INDUSTRIAL , Singapore , 408860

| 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          | 4 TIN |
| 2   | PAPA PONNI RICE-25KG          | 25KG           | 4 BAG |
| 3   | TASTY BASMATI RICE-25KG       | 25KG           | 1 BAG |
| 4   | CHANA DAL                     | KG             | 2 KG  |
| 5   | INDIAN PEANUTS / GROUND NUTS  | KG             | 2 KG  |
| 6   | CANDLENUT                     | KG             | 2 KG  |

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**