

**DELIVERY ORDER NO : SG-6042**

DATE : 26-02-2025

**Bill To****/ SRI UDHAYAN (18 KAKI BUKIT)**18 , KAKI BUKIT RD 1 , #01-18 ,  
ENTERPRENURE BUSINESS CENTRE  
,Singapore , 415978

Mr. Athimoolam Sarafoji ☎ 80170501

**Ship To****SRI UDHAYAN (18 KAKI BUKIT)**18 , KAKI BUKIT RD 1 , #01-18 , ENTERPRENURE  
BUSINESS CENTRE , Singapore , 415978

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	26-02-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	HORLICS CLASSIC JAR-1KG	1KG	2 PCS
2	BOOST (JAR) 500GM	500GM	2 BTL
3	BRU SUPER STRONG COFFEE 500GM	500GM	8 TIN
4	REFINED SUGAR	25KGX1	1 BAG
5	NESTLE MILO POWDER TIN 1.8KG	1.8KG	1 TIN
<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

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

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**Authorised Signature**