

**DELIVERY ORDER NO : SG-6471**

DATE : 22-03-2025

**Bill To**

**/ 21 Sri Udhayan Kaki Bukit**

21 , Kaki Bukit road 6 , #01-02 , Grey Form  
building ,Singapore , 415806

Athimoolam sarafoji ☎ 82019143

**Ship To**

**21 Sri Udhayan Kaki Bukit**

21 , Kaki Bukit road 6 , #01-02 , Grey Form building ,  
Singapore , 415806

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	22-03-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PATTU RICE FLOUR - 25KG	25KG	2 BAG
2	AACHI CHICKEN CURRY MASALA-160GM	160GM	3 PCS
3	AACHI MUTTON MASALA 160GM	160GM	3 PCS
4	DAWOOD CHILLI POWDER-1KG	1KG	1 PCS
5	CORIANDER SEEDS	1KGX1	1 KG
6	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
7	REFINED SUGAR 1KG	1KG	10 KG
8	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	1 BTL

**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**