

**DELIVERY ORDER NO : SG-6979**

DATE : 23-04-2025

**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	23-04-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PATTU RICE FLOUR - 25KG	25KG	4 BAG
2	MDH KASOORI METHI-1KG	1KG	1 PCS
3	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN
4	JAIN PANEER-1KG	1KG	2 PCS
5	SALTED BUTTERCUP LUXURY SPREAD-227GM	227GM	4 PCS
6	AACHI CHICKEN CURRY MASALA-160GM	160GM	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 Signature**

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**