

DELIVERY ORDER NO : SG-7025

DATE : 25-04-2025

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	25-04-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PATTU RICE FLOUR - 25KG	25KG	2 BAG
2	FRIED GRAM SPLIT 30KG BAG	KG	5 KG
3	PATTU GRAM FLOUR (BESAN)-1KG	1KG	5 PCS
4	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	2 KG
5	BLACK PEPPER SEEDS	1KGX1	2 PCS
6	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	2 BTL
7	IDHAYAM-SESAME (GINGELLY) OIL-1L	1LTR	2 PCS
8	STAR ANISE 1KG	1KG	2 PCS
9	BABA CHILLI POWDER-1KG	1KG	2 PCS
10	CUMIN SEEDS-JEERA	1KGX1	1 KG
11	DAWOOD CUMIN POWDER-1KG	1KG	1 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.

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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