

DELIVERY ORDER NO : SG-7062

DATE : 28-04-2025

Bill To

/ SRI UDHAYAN (TG)

7 , Toh Guan , #01-12 , Alpha Industrial Building
Singapore , 608599

Restaurant No. ☎ 80240532

Ship To

SRI UDHAYAN (TG)

7 , Toh Guan , #01-12 , Alpha Industrial Building ,
Singapore , 608599

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	28-04-2025	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	4 BAG
2	PROSPERITY KOI THAI WHITE RICE 25KG	25KG	1 BAG
3	PATTU RICE FLOUR - 25KG	25KG	2 BAG
4	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
5	MOONG DAL	25KGX1	1 BAG
6	REFINED SUGAR 1KG	1KG	5 KG
7	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE
8	DRY CHILLI	9KGX1	1 BAG
9	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
10	THAI LIME JUICE-1L	1LTRX6	1 CTN
11	FRIED GRAM SPLIT 30KG BAG	KG	5 KG
12	CANDLENUT	KG	5 KG
13	MSG-VEKENDO -1KG	1KG	2 PCS
14	CUMIN SEEDS-JEERA	1KGX1	2 KG

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S/N	Item Description	Packaging Size	Qty
15	STAR ANISE 1KG	1KG	1 PCS
16	MACE / JAVITRI 250GM	250GM	1 PCS
17	BAY LEAF 100GM (TEJPATTA)	100GM	3 PCS
18	GB JAGGERY ROUND 500GM	500GM	10 PCS
19	INDIAN GREEN CARDAMOM	500GMX1	1 PCS
20	CLOVES-500GM	500GM	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.

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