

**DELIVERY ORDER NO : SG-7114**

DATE : 30-04-2025

**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	30-04-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PATTU GRAM FLOUR (BESAN)-1KG	1KG	25 PCS
2	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
3	IDHAYAM-SESAME (GINGELLY) OIL-1L	1LTR	4 PCS
4	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
5	AMBIKA CURD CHILLI LONG 1KG	1KG	2 PCS
6	777 LEMON PICKLE 6GM	6GM	100 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**