

DELIVERY ORDER NO : SG-7178

DATE : 05-05-2025

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	05-05-2025	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	MOONG DAL	25KGX1	1 BAG
2	CHANA DAL	25KGX1	1 BAG
3	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
5	URAD DAL (GOTA SQ)	25KGX1	1 BAG
6	REFINED SUGAR	25KGX1	1 BAG
7	PATTU GRAM FLOUR (BESAN)-1KG	1KG	5 PCS
8	PATTU RICE FLOUR - 25KG	25KG	3 BAG
9	DRY CHILLI	9KGX1	1 BAG
10	CINNAMON STICK	1KGX1	1 KG
11	STAR ANISE 1KG	1KG	1 PCS
12	MACE / JAVITRI 250GM	250GM	1 PCS
13	CLOVES-500GM	500GM	1 PCS
14	INDIAN GREEN CARDAMOM	500GMX1	1 PCS

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S/N	Item Description	Packaging Size	Qty
15	KALPASI (STONE FLR)-200GM	200GM	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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature