

DELIVERY ORDER NO : SG-7295

DATE : 10-05-2025

Bill To

/ SRI UDHAYAN RESTAURANT (CUFF RD)

34 , CUFF ROAD , #01 , NA ,Singapore ,
209742

MR. ATHIMOOLAM ☎ 80170501

Ship To

SRI UDHAYAN RESTAURANT (CUFF RD)

34 , CUFF ROAD , #01 , NA , Singapore , 209742

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	10-05-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	6 TIN
2	PAPA PONNI RICE-25KG	25KG	8 BAG
3	TASTY BASMATI RICE-25KG	25KG	1 BAG
4	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG
5	RKG GHEE-1L	1LTR	3 TIN
6	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS
7	CHANA DAL	KG	10 KG
8	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GM	10 TIN
9	3 ROSES TEA-500GM	500GM	1 PCS
10	NZMP WHOLE MILK POWDER	KG	5 KG
11	MARIGOLD EVAPORATED CREAMER-385GM	385GM	10 PCS
12	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
13	WHITE PEPPER POWDER-500GM	500GM	2 PCS
14	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	1 PCS

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S/N	Item Description	Packaging Size	Qty
15	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
16	SOOJI / RAVA / SEMOLINA	KG	2 PCS
17	GB JAGGERY ROUND 500GM	500GM	10 PCS
18	FENNEL SEEDS	1KGX1	2 PCS
19	CUMIN SEEDS-JEERA	1KGX1	3 KG
20	DRY CHILLI	KG	5 KG
21	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN
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