

DELIVERY ORDER NO : SG-7375

DATE : 15-05-2025

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	15-05-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	MOONG DAL	25KGX1	1 BAG
2	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KGX4	1 CTN
3	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
4	DHANAS BLACK PEPPER POWDER	1KG	2 PCS
5	MSG-VEKENDO -1KG	1KGX10	1 CTN
6	COLOUR ORANGE RED 284	450GM	2 PCS
7	PATTU RAGI FLOUR 500GM	500GM	6 PCS
8	PATTU - RASAM POWDER 1KG	1KG	7 PCS
9	GB JAGGERY ROUND 500GM	500GM	5 PCS
10	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	20 PCS
11	AMBIKA CURD CHILLI LONG 1KG	1KG	2 PCS
12	PATTU CUMIN POWDER-1KG	1KG	2 PCS
13	THAI LIME JUICE-1L	1LTRX6	1 CTN

Remark:

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S/N	Item Description	Packaging Size	Qty
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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