

DELIVERY ORDER NO : SG-7387

DATE : 16-05-2025

Bill To**/ SRI UDHAYAN UBI 3004**

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL ,Singapore , 408860

UBI UDHAYAN ☎ 81785412

Ship To

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL , Singapore , 408860

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	16-05-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	4 BAG
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	4 TIN
3	PATTU RICE FLOUR - 25KG	25KG	1 BAG
4	TASTY BASMATI RICE-25KG	25KG	1 BAG
5	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG
6	MOONG DAL	KG	10 KG
7	FRIED GRAM SPLIT 30KG BAG	KG	5 KG
8	INDIAN PEANUTS / GROUND NUTS	KG	5 KG
9	RKG GHEE-1L	1LTR	1 TIN
10	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
11	CASHEW NUTS (BROKEN)	KG	3 KG
12	CANDLENUT	KG	3 KG
13	MUSTARD SEEDS	1KGX1	1 KG
14	BLACK PEPPER SEEDS	1KGX1	2 PCS

DELIVERY ORDER NO : SG-7387

DATE : 16-05-2025

Bill To

/ SRI UDHAYAN UBI 3004

3004 , UBI AVE 3 , #01-124 , KAMPONG
INDUSTRIAL ,Singapore , 408860
UBI UDHAYAN ☎ 81785412

Ship To

3004 , UBI AVE 3 , #01-124 , KAMPONG
INDUSTRIAL , Singapore , 408860

S/N	Item Description	Packaging Size	Qty
15	CUMIN SEEDS-JEERA	1KGX1	2 KG
16	FENNEL SEEDS	1KGX1	1 PCS
17	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 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