

DELIVERY ORDER NO : SG-7474

DATE : 21-05-2025

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	21-05-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	7 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	2 TIN
6	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS
7	CHANA DAL	KG	5 KG
8	NZMP WHOLE MILK POWDER	KG	5 KG
9	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
10	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	1 PCS
11	FENNEL SEEDS	1KGX1	2 PCS
12	DRY CHILLI	KG	5 KG
13	MOONG DAL	KG	5 KG
14	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN

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S/N	Item Description	Packaging Size	Qty
15	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN
16	TAMARIND-1KG	1KGX24	1 CTN
17	WHEAT FLOUR (MAIDA)	1KG	2 KG
18	KALPASI (STONE FLR)-500GM	500GM	1 PCS
19	THAI LIME JUICE-1L	1L	2 BTL
20	TATA SALT 1KG	1KG	2 PCS
21	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GM	10 TIN
22	MARIGOLD EVAPORATED CREAMER-385GM	385GM	5 PCS
23	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	3 KG
24	AJWAIN 100GM	100GM	2 PCS
25	INDIAN PEANUTS / GROUND NUTS	KG	10 KG
26	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
27	URAD DAL (GOTA SQ)	25KGX1	1 BAG

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.

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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