

DELIVERY ORDER NO : SG-7561

DATE : 26-05-2025

Bill To

/ NINAIVOOTUM IDLY KADAI

35 , Chander Road , #NA , NA ,Singapore ,
219540

Mr. Shariff ☎ 81952196

Ship To

NINAIVOOTUM IDLY KADAI

35 , Chander Road , #NA , NA , Singapore , 219540

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	26-05-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	5 BAG
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	6 TIN
3	MOONG DAL	25KGX1	2 BAG
4	URAD DAL (GOTA SQ)	25KGX1	2 BAG
5	FRIED GRAM SPLIT 30KG BAG	KG	10 KG
6	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	12 PCS
7	GEMINI PAPAD (APALAM) 120GM	120GM	50 PCS
8	RKG GHEE-1L	1LTR	6 TIN
9	IDHAYAM-SESAME (GINGELLY) OIL-1L	1LTR	6 PCS
10	FINE SEA SALT 3KG	3KGX5	3 BUNDLE
11	INDIAN PEANUTS / GROUND NUTS	KG	5 KG
12	MUSTARD SEEDS	1KGX1	6 KG
13	MATA CHILLI POWDER 1KG	1KG	2 PCS
14	CHANA DAL 15KG	15KG	2 BAG

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35 , Chander Road , #NA , NA , Singapore , 219540

S/N	Item Description	Packaging Size	Qty
15	INDIAN IDLY / IDLI RICE	25KGX1	6 BAG
16	TAMARIND-1KG	1KG	12 KG
17	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
18	BABA CHILLI POWDER-1KG	1KG	1 PCS
19	NZMP WHOLE MILK POWDER	KG	5 KG
20	SMG UHT FULL CREAM COWS MILK-1LTR	1LTRX12	3 CTN
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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature