

DELIVERY ORDER NO : SG-7681

DATE : 31-05-2025

Bill To

/ 21 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form

building ,Singapore , 415806

Athimoolam sarafoji ☎ 82019143

Ship To

21 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form building ,

Singapore , 415806

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	31-05-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	MOONG DAL	25KGX1	1 BAG
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG
4	PATTU RICE FLOUR - 25KG	25KG	1 BAG
5	DRY CHILLI	9KGX1	1 BAG
6	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	1 BTL
7	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	1 BTL
8	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
9	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN
10	BOOST (JAR) 500GM	500GM	1 BTL
11	AACHI CHICKEN 65 MASALA-160GM	160GM	2 PCS
12	CUMIN SEEDS-JEERA	1KGX1	1 KG
13	FENNEL SEEDS	1KGX1	1 PCS
14	MSG-VEKENDO -1KG	1KG	1 PCS

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S/N	Item Description	Packaging Size	Qty
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