

DELIVERY ORDER NO : SG-7702

DATE : 02-06-2025

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	02-06-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	8 BAG
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	7 TIN
3	TASTY BASMATI RICE-25KG	25KG	2 BAG
4	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
5	URAD DAL (GOTA SQ)	25KGX1	1 BAG
6	TOOR DAL (ARHAR DAL) MALAWI	KG	15 KG
7	MOONG DAL	KG	10 KG
8	CHANA DAL	KG	10 KG
9	FRIED GRAM SPLIT 30KG BAG	KG	5 KG
10	WHITE PEPPER POWDER-500GM	500GM	5 PCS
11	BLACK PEPPER SEEDS	1KGX1	2 PCS
12	MUSTARD SEEDS	1KGX1	1 KG
13	FENNEL SEEDS	1KGX1	2 PCS
14	CUMIN SEEDS-JEERA	1KGX1	1 KG

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S/N	Item Description	Packaging Size	Qty
15	KALPASI (STONE FLR)-500GM	500GM	1 PCS
16	CLOVES-500GM	500GM	1 PCS
17	NZMP WHOLE MILK POWDER	KG	5 KG
18	WHEAT FLOUR (MAIDA)	1KG	5 KG
19	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	1 PCS
20	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS
21	INDIAN PEANUTS / GROUND NUTS	KG	5 KG
22	TAMARIND-1KG	1KG	10 KG
23	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN
24	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN
25	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GM	10 TIN
26	MARIGOLD EVAPORATED CREAMER-385GM	385GM	10 PCS
27	TATA SALT 1KG	1KG	3 PCS
28	RKG GHEE-1L	1LTR	2 TIN
29	THAI LIME JUICE-1L	1L	1 BTL
30	PATTU GRAM FLOUR (BESAN)-1KG	1KG	3 PCS
31	FINE SEA SALT 3KG	3KGX5	1 BUNDLE

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S/N	Item Description	Packaging Size	Qty
32	GB JAGGERY ROUND 500GM	500GM	5 PCS
33	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	3 KG
34	CASHEW NUTS (BROKEN)	KG	1 KG
35	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	2 BTL
36	EVA KEWRA / KEORA WATER 250ML	250ML	2 BTL
37	GEMINI PAPAD (APALAM) 120GM	120GM	30 PCS
38	REFINED SUGAR 1KG	1KG	3 KG
39	3 ROSES TEA-500GM	500GM	1 PCS
40	EMAS SOS PEKAT (DARK SOYA) SAUCE-2KG	2KG	1 BTL

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