

DELIVERY ORDER NO : SG-7779

DATE : 05-06-2025

Bill To

/ SRI UDHAYAN UBI 3004

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

INDUSTRIAL ,Singapore , 408860

UBI UDHAYAN ☎ 81785412

Ship To

SRI UDHAYAN UBI 3004

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

INDUSTRIAL , Singapore , 408860

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	05-06-2025	UBI	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	4 TIN
2	PAPA PONNI RICE-25KG	25KG	4 BAG
3	TASTY BASMATI RICE-25KG	25KG	1 BAG
4	PATTU RICE FLOUR - 25KG	25KG	1 BAG
5	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
6	MOONG DAL	KG	15 KG
7	FRIED GRAM SPLIT 30KG BAG	KG	3 KG
8	INDIAN PEANUTS / GROUND NUTS	KG	5 KG
9	CASHEW NUTS (BROKEN)	KG	1 KG
10	GOLDEN RAISINS	KG	1 KG
11	MUSTARD SEEDS	1KGX1	1 KG
12	BLACK PEPPER SEEDS	1KGX1	1 PCS
13	CUMIN SEEDS-JEERA	1KGX1	1 KG
14	FENNEL SEEDS	1KGX1	1 PCS

DELIVERY ORDER NO : SG-7779

DATE : 05-06-2025

Bill To

/ SRI UDHAYAN UBI 3004

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

INDUSTRIAL ,Singapore , 408860

UBI UDHAYAN ☎ 81785412

Ship To

SRI UDHAYAN UBI 3004

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

INDUSTRIAL , Singapore , 408860

S/N	Item Description	Packaging Size	Qty
15	CANDLENUT	KG	3 KG
16	RKG GHEE-1L	1LTR	2 TIN
17	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	6 PCS
18	KALPASI (STONE FLR)-200GM	200GM	1 PCS
19	MACE / JAVITRI 250GM	250GM	1 PCS
20	RAJA GOLD PAPAD (APALAM) 90GM	90GM	40 PCS
21	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE
22	TAMARIND-1KG	1KG	10 KG
23	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
24	STAR ANISE	500GMX1	1 POUCH
25	CINNAMON STICK	500GM	1 PCS
26	REFINED SUGAR 1KG	1KG	2 KG
27	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
28	TATA SALT 1KG	1KG	4 PCS
29	CLOVES-500GM	500GM	1 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.

DELIVERY ORDER NO : SG-7779

DATE : 05-06-2025

Bill To

/ SRI UDHAYAN UBI 3004

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

Ship To

SRI UDHAYAN UBI 3004

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

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