

DELIVERY ORDER NO : SG-8074

DATE : 23-06-2025

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	23-06-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	5 BAG
2	TASTY BASMATI RICE-25KG	25KG	2 BAG
3	FENNEL SEEDS	1KGX1	2 PCS
4	CUMIN SEEDS-JEERA	1KGX1	1 KG
5	BLACK PEPPER SEEDS	1KGX1	1 PCS
6	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	2 KG
7	KALPASI (STONE FLR)-500GM	500GM	1 PCS
8	DRY CHILLI	KG	5 KG
9	FINE SEA SALT 3KG	3KGX5	2 BUNDLE
10	WHITE PEPPER POWDER-500GM	500GM	3 PCS
11	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	5 PCS
12	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS
13	NZMP WHOLE MILK POWDER	KG	5 KG
14	INDIAN PEANUTS / GROUND NUTS	KG	5 KG

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S/N	Item Description	Packaging Size	Qty
15	CASHEW NUTS (BROKEN)	KG	1 KG
16	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	2 PCS
17	MARIGOLD EVAPORATED CREAMER-385GM	385GM	10 PCS
18	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GM	10 TIN
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