

DELIVERY ORDER NO : SG-8205

DATE : 30-06-2025

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	30-06-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN
2	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN
3	PATTU RICE FLOUR - 25KG	25KG	1 BAG
4	EZEE NOODLE-600GM	600GMX10	1 CTN
5	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
6	FRIED GRAM SPLIT 30KG BAG	KG	10 KG
7	FENNEL SEEDS	1KGX1	1 PCS
8	MUSTARD SEEDS	1KGX1	1 KG
9	PATTU GRAM FLOUR (BESAN)-1KG	1KG	5 PCS
10	VE SIN MSG SUPER SEASONING	1KG	1 PCS
11	HORLICKS CLASSIC JAR-1KG	1KG	1 PCS
12	BOOST (JAR) 500GM	500GM	2 BTL
13	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN

Remark:

DELIVERY ORDER NO : SG-8205

DATE : 30-06-2025

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

S/N	Item Description	Packaging Size	Qty
-----	------------------	----------------	-----

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