

DELIVERY ORDER NO : SG-8214

DATE : 30-06-2025

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	30-06-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
2	TASTY BASMATI RICE-25KG	25KG	1 BAG
3	PAPA PONNI RICE-25KG	25KG	8 BAG
4	FINE SEA SALT 3KG	3KGX5	2 BUNDLE
5	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN
6	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG
7	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	2 PCS
8	NZMP WHOLE MILK POWDER	KG	5 KG
9	PATTU GRAM FLOUR (BESAN)-1KG	1KG	5 PCS
10	CUMIN SEEDS-JEERA	1KGX1	2 KG
11	FENNEL SEEDS	1KGX1	3 PCS
12	CINNAMON STICK	1KGX1	1 KG
13	BLACK PEPPER SEEDS	1KGX1	2 PCS
14	MUSTARD SEEDS	1KGX1	2 KG

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S/N	Item Description	Packaging Size	Qty
15	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN
16	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GM	10 TIN
17	MARIGOLD EVAPORATED CREAMER-385GM	385GM	10 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.

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