

DELIVERY ORDER NO : SG-8284

DATE : 03-07-2025

Bill To

/ SRI UDHAYAN (TG)

7 , Toh Guan , #01-12 , Alpha Industrial Building
Singapore , 608599

Restaurant No. ☎ 80240532

Ship To

SRI UDHAYAN (TG)

7 , Toh Guan , #01-12 , Alpha Industrial Building ,
Singapore , 608599

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-07-2025	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE
2	EMAS LIGHT SOYA SAUCE-2.7KG	2.7KG	1 BTL
3	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
4	EZEE NOODLE-600GM	600GMX10	1 CTN
5	BLACK PEPPER SEEDS	1KGX1	2 PCS
6	HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS
7	RKG GHEE-1L	1LTR	2 TIN
8	DALDA VANASPATHI-1LTR	1LTR	2 POUCH
9	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
10	PATTU RICE FLOUR - 25KG	25KG	3 BAG
11	TATA SALT 1KG	1KG	3 PCS
12	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
13	CASHEW NUTS (BROKEN)	KG	2 KG

Remark:

DELIVERY ORDER NO : SG-8284

DATE : 03-07-2025

Bill To

/ SRI UDHAYAN (TG)

7 , Toh Guan , #01-12 , Alpha Industrial Building
,Singapore , 608599

Restaurant No. ☎ 80240532

Ship To

SRI UDHAYAN (TG)

7 , Toh Guan , #01-12 , Alpha Industrial Building ,
Singapore , 608599

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