

DELIVERY ORDER NO : SG-8443

DATE : 11-07-2025

Bill To

/ SRI UDHAYAN (18 KAKI BUKIT)

18 , KAKI BUKIT RD 1 , #01-18 ,

ENTERPRENURE BUSINESS CENTRE

,Singapore , 415978

Mr. Athimoolam Sarafoji ☎ 80170501

Ship To

SRI UDHAYAN (18 KAKI BUKIT)

18 , KAKI BUKIT RD 1 , #01-18 , ENTERPRENURE

BUSINESS CENTRE , Singapore , 415978

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	11-07-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	ANIL FINGER MILLET VERMICELLI (RAGI) 180GM	180GMX20	2 CTN
2	BAMBINO SHORTCUT VERMICELLI - 800GM	800GMX16	1 CTN
3	FINE SEA SALT 3KG	3KGX5	3 BUNDLE
4	TATA SALT 1KG	1KG	5 PCS
5	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KGX4	1 CTN
6	AMBIKA CURD CHILLI LONG 1KG	1KG	2 PCS
7	CASHEW NUTS (BROKEN)	KG	1 KG
8	INDIAN GREEN CARDAMOM	500GMX1	1 PCS
9	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG
10	TAMARIND-1KG	1KGX24	1 CTN
11	GB RICE FLAKES (POHA) 500GM	500GM	4 PCS
12	TASTY BASMATI RICE-25KG	25KG	2 BAG

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.

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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