

DELIVERY ORDER NO : SG-8458

DATE : 12-07-2025

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	12-07-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	6 BAG
2	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG
3	REFINED SUGAR 1KG	1KG	5 KG
4	CHANA DAL	KG	5 KG
5	WHITE PEPPER POWDER-500GM	500GM	5 PCS
6	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
7	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GM	10 TIN
8	MARIGOLD EVAPORATED CREAMER-385GM	385GM	5 PCS
9	DRY CHILLI	KG	5 KG
10	GB JAGGERY ROUND 500GM	500GM	10 PCS
11	MAGGI CONCENTRATED CHICKEN STOCK-1.2KG	1.2KG	1 BTL

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