

DELIVERY ORDER NO : SG-8495

DATE : 14-07-2025

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	14-07-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	4 CTN
2	TATA SALT 1KG	1KG	10 PCS
3	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KGX4	1 CTN
4	TASTY BASMATI RICE-25KG	25KG	2 BAG
5	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
6	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG
7	HING POWDER (ASAFOETIDA)-100GMS	100GM	20 PCS
8	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS
9	PATTU GRAM FLOUR (BESAN)-1KG	1KG	25 PCS
10	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 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