

DELIVERY ORDER NO : SG-8503

DATE : 14-07-2025

Bill To

/ NINAIVOOTUM IDLY KADAI

35 , Chander Road , #NA , NA ,Singapore ,
219540

Mr. Shariff ☎ 81952196

Ship To

NINAIVOOTUM IDLY KADAI

35 , Chander Road , #NA , NA , Singapore , 219540

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-07-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN
2	PAPA PONNI RICE-25KG	25KG	4 BAG
3	INDIAN IDLY / IDLI RICE	25KGX1	2 BAG
4	RKG GHEE-1L	1LTR	4 TIN
5	FENUGREEK / METHI SEEDS	1KGX1	2 KG
6	MOONG DAL	25KGX1	1 BAG
7	FRIED GRAM SPLIT 30KG BAG	KG	10 KG
8	MILKISSIMA FULL CREAM UHT MILK-1L	1LTRX12	5 CTN
9	URAD DAL (GOTA SQ)	25KGX1	1 BAG
10	PAPA BEST BASMATI 25KG	25KG	1 BAG
11	BLACK PEPPER SEEDS	1KGX1	1 PCS
12	BABA CHILLI POWDER-1KG	1KG	3 PCS
13	FENNEL SEEDS	1KGX1	1 PCS
14	PATTU RICE FLOUR-5KG	5KG	2 PCS

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S/N	Item Description	Packaging Size	Qty
15	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN
16	BLACK CHANA (KALA CHANA)	KG	1 KG
17	CASHEW NUTS (BROKEN)	KG	1 KG
18	SOOJI / RAVA / SEMOLINA	KG	10 PCS
19	GB JAGGERY ROUND 500GM	500GM	6 PCS
20	MUSTARD SEEDS	1KGX1	3 KG
21	HING POWDER (ASAFOETIDA)-100GMS	100GM	12 PCS
22	GREEN MOONG BEAN (WHOLE)	KG	2 KG
23	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	4 BTL
24	RAJ MAHAL PAPAD (APALAM) 100GM	100GM	30 PCS
25	3 ROSES TEA-500GM	500GM	1 PCS
26	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	1 PCS
27	CHANA DAL 15KG	15KG	1 BAG
28	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	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