

DELIVERY ORDER NO : SG-8541

DATE : 16-07-2025

Bill To

/ 21 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form
building ,Singapore , 415806

Athimoolam sarafoji ☎ 82019143

Ship To

21 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form building ,
Singapore , 415806

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	16-07-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	URAD DAL (GOTA SQ)	25KGX1	1 BAG
2	MOONG DAL	25KGX1	1 BAG
3	CHANA DAL	25KGX1	1 BAG
4	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
5	FRIED GRAM SPLIT 30KG BAG	KG	10 KG
6	EZEE NOODLE-600GM	600GMX10	1 CTN
7	TASTY BASMATI RICE-25KG	25KG	1 BAG
8	COLOUR - ORANGE YELLOW 258	450GRM	1 PCS
9	COLOUR ORANGE RED 284	450GM	1 PCS
10	HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS
11	PATTU RICE FLOUR - 25KG	25KG	1 BAG
12	REFINED SUGAR 1KG	1KG	10 KG

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.

DELIVERY ORDER NO : SG-8541

DATE : 16-07-2025

Bill To

/ 21 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form
building ,Singapore , 415806

Athimoolam sarafoji ☎ 82019143

Ship To

21 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form building ,
Singapore , 415806

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