

DELIVERY ORDER NO : SG-8583

DATE : 18-07-2025

Bill To

/ SRI UDAYAN CAFE - 7 KAKI BUKIT

7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit

Recreation Centre ,Singapore , 415814

Mr Athimoolam ☎ 80170501

Ship To

SRI UDAYAN CAFE - 7 KAKI BUKIT

7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit Recreation

Centre , Singapore , 415814

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	18-07-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	URAD DAL (GOTA SQ)	25KGX1	1 BAG
2	EMAS TOMATO SAUCE 5KG	5KG	1 BTL
3	FENNEL SEEDS	1KGX1	1 PCS
4	CINNAMON STICK	1KGX1	1 KG
5	INDIAN GREEN CARDAMOM	500GMX1	1 PCS
6	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS
7	PAPA SAMBAR POWDER 1KG	1KG	1 PCS
8	PATTU BLACK PEPPER COARSE / CRUSHED -1KG	1KG	1 PCS
9	AACHI MUTTON MASALA 100GM	100GM	2 PCS
10	FENUGREEK / METHI SEEDS	1KGX1	1 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.

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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