

**DELIVERY ORDER NO : SG-8588**

DATE : 18-07-2025

**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	18-07-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN
2	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN
3	PATTU RICE FLOUR-5KG	5KG	4 PCS
4	PATTU CHILLI CRUSHED / COARSE 1KG	1KG	2 PCS
5	BOOST (JAR) 500GM	500GM	1 BTL
6	CANDLENUT	KG	2 KG
7	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS

**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.

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**