

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



DELIVERY ORDER NO: SG-8626

DATE: 21-07-2025

Bill To

/ SRI UDHAYAN RESTAURANT (VS)

2A , Veerasamy Rd , #01-01 , NA ,Singapore , 207306

Mr. Athimoolam Sarafoji 📞 82019143

Ship To

SRI UDHAYAN RESTAURANT (VS)

 $2\mbox{\ensuremath{A}}$, $\mbox{\ensuremath{Weerasamy}}$ Rd , $\mbox{\ensuremath{\#01\text{-}01}}$, $\mbox{\ensuremath{NA}}$, $\mbox{\ensuremath{Singapore}}$,

207306

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	21-07-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	8 BAG
2	TASTY BASMATI RICE-25KG	25KG	2 BAG
3	NZMP WHOLE MILK POWDER	KG	5 KG
4	3 ROSES TEA-500GM	500GM	1 PCS
5	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN
6	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GM	10 TIN
7	MARIGOLD EVAPORATED CREAMER-385GM	385GM	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.

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature

^{2.} Late payment will attract penal interest @ 2 % per month.