

DELIVERY ORDER NO : SG-8877

DATE : 02-08-2025

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	02-08-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	4 BAG
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG
3	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
4	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	2 KG
5	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN
6	BOOST (JAR) 500GM	500GM	1 BTL
7	HORLICKS CLASSIC JAR-1KG	1KG	1 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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature