

DELIVERY ORDER NO : SG-9603

DATE : 08-09-2025

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	08-09-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG
2	TAMARIND-1KG	1KGX24	1 CTN
3	PATTU GRAM FLOUR (BESAN)-1KG	1KG	20 PCS
4	CASHEW NUTS (BROKEN)	KG	1 KG
5	PATTU RICE FLOUR - 25KG	25KG	2 BAG
6	BLACK PEPPER SEEDS	1KGX1	1 PCS
7	CUMIN SEEDS-JEERA	1KGX1	2 KG
8	PAPAD APALAM 75GM	75GM	20 PCS
9	EMAS TOMATO SAUCE 5KG	5KG	2 BTL
10	EMAS CHILLI SAUCE 5KG	5KG	2 BTL
11	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	2 CTN

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