

DELIVERY ORDER NO : SG-9768

DATE : 17-09-2025

Bill To

/ SRI UDHAYAN (18 KAKI BUKIT)

18 , KAKI BUKIT RD 1 , #01-18 ,
ENTERPRENURE BUSINESS CENTRE
,Singapore , 415978

Mr. Athimoolam Sarafoji ☎ 80170501

Ship To

SRI UDHAYAN (18 KAKI BUKIT)

18 , KAKI BUKIT RD 1 , #01-18 , ENTERPRENURE
BUSINESS CENTRE , Singapore , 415978

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-09-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	TASTY BASMATI RICE-25KG	25KG	2 BAG
2	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG
3	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KGX4	1 CTN
4	TAMARIND-1KG	1KGX24	1 CTN
5	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	3 CTN
6	PAPA BLACK PEPPER POWDER 500GM	500GM	2 PCS
7	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	1 KG
8	BLACK PEPPER SEEDS	1KGX1	3 PCS
9	CUMIN SEEDS-JEERA	1KGX1	3 KG
10	FENNEL SEEDS	1KGX1	1 PCS
11	FENUGREEK / METHI SEEDS	1KGX1	2 KG
12	MUSTARD SEEDS	1KGX1	2 KG
13	JAIN PANEER-1KG	1KG	2 PCS
14	SALTED BUTTERCUP LUXURY SPREAD-227GM	227GM	4 PCS

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S/N	Item Description	Packaging Size	Qty
15	ANIL FINGER MILLET VERMICELLI (RAGI) 180GM	180GMX20	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.

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