

DELIVERY ORDER NO : SG-9806

DATE : 29-09-2025

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	29-09-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	MDH KASOORI METHI 100GMS	100GM	10 PCS
2	MDH KASHMIRI MIRCH MASALA 100GM	100GM	10 PCS
3	PAPA CUMIN POWDER 1KG	1KG	1 PCS
4	GEMINI BLACK SALT 200GM	200GM	5 PCS
5	TASTY BASMATI RICE-25KG	25KG	2 BAG
6	TELLY MAYONNAISE- 3LTR	3LTR	1 POUCH
7	SALTED BUTTERCUP LUXURY SPREAD-227GM	227GM	5 PCS
8	JAIN PANEER-1KG	1KG	2 PCS
9	MDH GARAM MASALA 500GM	500GM	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.

DELIVERY ORDER NO : SG-9806

DATE : 29-09-2025

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

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