

**DELIVERY ORDER NO : SG-9806**

DATE : 30-09-2025

**Bill To****/ OVEN BAKERY**

101 , Bukit Panjang Rd , #01-04 , Senja-Cashew  
Community Club ,Singapore , 679910  
Mr. Vinyagam ☎ 83077338

**Ship To****INDIAN MUSLIM FOOD**

101 , Bukit Panjang Rd , #01-04 , Senja-Cashew  
Community Club , Singapore , 679910

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	30-09-2025	Bukit Panjang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	2 BAG
2	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
3	MOONG DAL	KG	3 KG
4	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	1 PCS
5	URAD DAL (GOTA SQ)	25KGX1	1 BAG

**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**