

**DELIVERY ORDER NO : SG-9806**

DATE : 01-10-2025

**Bill To**

**/ MURRAY PTE. LTD.**  
222 , SYED ALWI ROAD , #01-01 , NA  
,Singapore , 207781  
Ms Atiqah ☎ 88663742

**Ship To**

**SHIKAR SINGAPORE**  
2 , Cook Street , #NA , Maxwell Reserve Singapore ,  
Singapore , 078857  
Ms Atiqah ☎ 88663742

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
MXSR_202509_P11099	01-10-2025	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	UDHAYAM PHOOL MAKHANA 200 GM	200GM	20 PCS
<b>Remark:</b> DELIVERY BY 3PM			

**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**