

DELIVERY ORDER NO : SG-10130

DATE : 06-10-2025

Bill To**/ VINITH TRADERS PTE. LTD.**

9 , Yishun Industrial Street 1 , #02-80 , North

Spring Bizhub ,Singapore , 768163

Mr. Karuppu ☎ 85023008

Ship To**VINITH TRADERS PTE. LTD.**

9 , Yishun Industrial Street 1 , #02-80 , North Spring

Bizhub , Singapore , 768163

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-10-2025	Woodland	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	30 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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature