

**DELIVERY ORDER NO : SG-10190**

DATE : 08-10-2025

**Bill To****/ DELHI LAHORI**665 , BUFFALO ROAD , #01-266 , TEKKA  
MARKET ,Singapore , 210665  
MR. NASIR ☎ 81777929**Ship To****DELHI LAHORI**665 , BUFFALO ROAD , #01-266 , TEKKA MARKET  
, Singapore , 210665

| Customer P.O. No. | Delivery Date | Zone | Sales Person        | Payment Terms |
|-------------------|---------------|------|---------------------|---------------|
| N/A               | 08-10-2025    | City | Kulwinder/ 80316145 | COD           |

| S/N | Item Description                     | Packaging Size | Qty    |
|-----|--------------------------------------|----------------|--------|
| 1   | PAPA PURE VEGETABLE OIL-18LTR        | 18LTR          | 2 TIN  |
| 2   | SALTED BUTTERCUP LUXURY SPREAD-227GM | 227GM          | 15 PCS |
| 3   | AMUL TAAZA FULL CREAM MILK 1LTR      | 1LTRX12        | 1 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

Received the above goods in  
good order & condition

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**Authorised Signature**

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**Authorised Signature**