

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



DELIVERY ORDER NO: SG-10195

DATE: 08-10-2025

Bill To PURVI MEHTA

26 , Lorong 30 Geylang , #02-04 , the Midas ,Singapore , 398359

98280124

Ship To

PURVI MEHTA

26, Lorong 30 Geylang, #02-04, the Midas,

Singapore, 398359

98280124

Order ID	Preferred Delivery Date	Sales Person	Payment Terms
06102025-34	07-10-2025	Niku	COD

S/N	Item Description	Packaging Size	Qty	
1	SWAD ALPHONSO MANGO PULP 850GM	850GM	2 PCS	
2	MOONG DAL	25KGX1	1 BAG	
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	
4	CASHEW NUTS (WHOLE)	KG	1 KG	
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.

Authorised Signature	Authorised Signature
For NIKU EXIM INTERNATIONAL PTE LTD	Received the above goods in good order & condition