

DELIVERY ORDER NO : SG-10242

DATE : 11-10-2025

Bill To

/ ANNUR SHENTON WAY (SERANGOON)

768 , UPPER SERANGOON RD , #01-03 , NA

,Singapore , 534636

Mr Abdullah ☎ 87420797

Ship To

ANNUR SHENTON WAY (SERANGOON)

768 , UPPER SERANGOON RD , #01-03 , NA ,

Singapore , 534636

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	11-10-2025	Hougang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 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