

**DELIVERY ORDER NO : SG-10329**

DATE : 15-10-2025

**Bill To**

**/ OVEN BAKERY**

101 , Bukit Panjang Rd , #01-04 , Senja-Cashew  
Community Club ,Singapore , 679910  
Mr. Vinyagam ☎ 83077338

**Ship To**

**INDIAN MUSLIM FOOD**

101 , Bukit Panjang Rd , #01-04 , Senja-Cashew  
Community Club , Singapore , 679910

| Customer P.O. No. | Delivery Date | Zone          | Sales Person        | Payment Terms |
|-------------------|---------------|---------------|---------------------|---------------|
| N/A               | 15-10-2025    | Bukit Panjang | Kulwinder/ 80316145 | Bill to Bill  |

| S/N | Item Description                        | Packaging Size | Qty   |
|-----|-----------------------------------------|----------------|-------|
| 1   | PAPA PURE VEGETABLE OIL-18LTR           | 18LTR          | 3 TIN |
| 2   | PAPA BEST BASMATI 25KG                  | 25KG           | 1 BAG |
| 3   | PAPA PONNI RICE-25KG                    | 25KG           | 4 BAG |
| 4   | URAD DAL (GOTA SQ)                      | 25KGX1         | 1 BAG |
| 5   | BLUEKEY ROTI PRATA FLOUR-25KG           | 25KG           | 1 BAG |
| 6   | MOONG DAL                               | KG             | 3 KG  |
| 7   | TOOR DAL (ARHAR DAL) MALAWI             | KG             | 5 KG  |
| 8   | AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG | 5KG            | 1 PCS |

**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**