

DELIVERY ORDER NO : SG-10497

DATE : 24-10-2025

Bill To

/ MCB RESTAURANT PTE LTD

7-11 , VEERASAMY RD , #01 , NA ,Singapore ,
207319

Mr Rafi ☎ 93465193

Ship To

MEERA CURRY @ VEERASAMY RD

7-11 , VEERASAMY RD , #01 , NA , Singapore ,
207319

Mr Rafi ☎ 93465193

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-10-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
2	MOONG DAL	25KGX1	1 BAG
3	CHANA DAL	25KGX1	1 BAG
4	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 BAG
5	PROSPERITY DRAGON FRAGRANT JASMINE RICE	25KG	1 BAG
6	URAD DAL (GOTA SQ)	25KGX1	1 BAG
7	CUMIN SEEDS-JEERA	1KGX1	5 KG
8	MUSTARD SEEDS	1KGX1	5 KG
9	FENNEL SEEDS	1KGX1	5 PCS
10	FENUGREEK / METHI SEEDS	1KGX1	5 KG
11	IND GREEN CARDAMOM 1KG	KG	1 KG
12	CINNAMON STICK	1KGX1	2 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.
2. Late payment will attract penal interest @ 2 % per month.

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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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature