

DELIVERY ORDER NO : SG-10570

DATE : 29-10-2025

Bill To

/ MEALMART PTE LTD

33 , Marsiling Drive , #13-361 , HDB ,Singapore ,
730033

Mr. Prithviraj 📞 89509034

Ship To

MAK MAHAL

414 , Yishun Ring Rd , #NA , YISHUN MALL (HDB) ,
Singapore , 760414

Mr. Prithviraj 📞 89509034

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	29-10-2025	Woodland	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
2	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	4 PCS
3	TASTY BASMATI RICE-25KG	25KG	1 BAG
4	RKG GHEE-1L	1LTR	3 TIN
5	HALDIRAM GULAB JAMUN-1KG	1KG	2 TIN
6	MOONG DAL	KG	5 KG
7	STATUE MUSHROOMS WHOLE-425GM	425GM	2 TIN
8	TIPAROS FISH SAUCE 700ML	700ML	1 BTL
9	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN
10	EMAS TOMATO SAUCE 5KG	5KG	2 BTL
11	MATA PAPAD / APALAM 100GM	100GM	15 PCS
12	EMAS CHILLI SAUCE 5KG	5KG	1 BTL
13	TAI SUN BEE HOON (RICE VERMICELLI)-3KG	3KG	1 PCS
14	SALTED BUTTERCUP LUXURY SPREAD-227GM	227GM	4 PCS

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S/N	Item Description	Packaging Size	Qty
15	ORCHID TAMARIND	1KG	4 PCS
16	MATA TURMERIC POWDER 1KG	1KG	2 PCS
17	CHANA DAL	KG	1 KG
18	MDH CHUNKY CHAT MASALA 100GM	100GM	1 PCS
19	PAPA PONNI RICE-25KG	25KG	1 BAG
20	WHITE VINEGAR-5L	5LTR	1 BTL
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