

DELIVERY ORDER NO : SG-10940

DATE : 17-11-2025

Bill To**/ KAILASH PARBAT RESTAURANTS PTE.
LTD.**76 , Race course road , #NA , NA ,Singapore ,
218575

Mr. Rahul ☎ 89241061

Ship To**KAILASH PARBAT RESTAURANTS**

8A , Admiralty Street , #06-02 ,

FoodXchange@Admiralty , Singapore , 757437

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-11-2025	Woodland	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	8 BAG
2	WHITE CHICK PEAS (KABULI)-12MM	25KGX1	8 BAG
3	PAPA PONNI RICE-25KG	25KG	1 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