

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



DELIVERY ORDER NO: SG-11063

DATE: 22-11-2025

Bill To

/ MAKKAL VILAS INDIAN CUSINE

10, ADMIRALTY STREET, #01-05, NORTHLINK

BUILDING , Singapore , 757695

Usha Rani Muthukumaran 🕻 81428764

Ship To

MAKKAL VILAS INDIAN CUSINE

10, ADMIRALTY STREET, #01-05, NORTHLINK

BUILDING, Singapore, 757695

Kumar Dileep 📞 81428764

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|----------|---------------------|---------------|
| N/A | 22-11-2025 | Woodland | Kulwinder/ 80316145 | Bill to Bill |

| S/N | Item Description | Packaging Size | Qty |
|---------|-------------------------|----------------|-------|
| 1 | PATTU RICE FLOUR - 25KG | 25KG | 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.

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

^{2.} Late payment will attract penal interest @ 2 % per month.