

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



DELIVERY ORDER NO: SG-11109

DATE: 25-11-2025

Bill To

/ HEALTHY SOLUTIONS PTE LTD

Ship To

DELHI DARBAR KITCHEN

53, East Coast Road, #NA, DELHI DARBAR,

Singapore, 428771

Mr. Vasu Sharma 📞 8439 9355

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	25-11-2025	East Coast	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	HALDIRAM GULAB JAMUN-1KG	1KGX12	1 CTN
2	GHEE-AMUL-1LTR	1LTRX12	1 CTN
3	WHITE PEPPER POWDER-500GM	500GM	4 PCS
4	MDH KASOORI METHI-1KG	1KG	2 PCS
5	BLACK PEPPER SEEDS	1KGX1	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.

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

JURONG LOGISTICS HUB, 31 JURONG PORT ROAD, #08-04 TO 05 SINGAPORE 619115

PHONE: 89498108 FAX: 63361440 EMAIL: PAPA@NIKU.SG WEBSITE: WWW.NIKU.SG

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