

DELIVERY ORDER NO : SG-11369

DATE : 10-12-2025

Bill To

**/ AKM MANUFACTURERS & IMPEX PTE.
LTD.**

8 , Kaki Bukit Road 2 , #01-01/02 , Ruby Warehouse
Complex , Singapore , 417841
Mr. Humayun ☎ 94528610

Ship To

AKM MANUFACTURERS & IMPEX PTE. LTD
8 , Kaki Bukit Road 2 , #01-01/02 , Ruby Warehouse
Complex , Singapore , 417841
Mr. Atul Sutariya ☎ 94523893

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	10-12-2025	UBI	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	CHANA DAL	25KGX1	40 BAG
2	MOONG DAL	25KGX1	40 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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature