

DELIVERY ORDER NO : SG-11473

DATE : 16-12-2025

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	16-12-2025	Woodland	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	3 BAG
2	CUMIN SEEDS-JEERA	1KGX1	25 KG

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