

DELIVERY ORDER NO : SG-3890

DATE : 30-10-2024

Bill To/ **SRI UDHAYAN (CLEMENTI)**

328 , CLEMENTI AVE 2 , #01-01 , 328 FOOD

HOUSE ,Singapore , 120328

MR. ATHIMOOLAM ☎ 80170501

Ship To

328 , CLEMENTI AVE 2 , #01-01 , 328 FOOD

HOUSE , Singapore , 120328

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	30-10-2024	Clementi	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	MOONG DAL	KG	5 KG
2	TOOR DAL (ARHAR DAL) MALAWI	KG	5 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 SignatureReceived the above goods in
good order & condition

Authorised Signature