

**DELIVERY ORDER NO : SG-3920**

DATE : 02-11-2024

**Bill To**

**/ KAUSAR TRADING PTE LTD**

9 , Eunost Crescent , #12-2695 , NA , Singapore ,  
400009

Mr Sadul ☎ 97754546

**Ship To**

**INDIAN SPICES**

431 , Clementi Ave 3 , #01-296 , NA , Singapore ,  
120431

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	02-11-2024	Clementi	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	DALDA VANASPATHI-1LTR	1LTR	1 POUCH
2	MUSTARD SEEDS	1KGX1	1 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**