

DELIVERY ORDER NO : SG-4014

DATE : 08-11-2024

Bill To**/ PMR SAI INDIAN FOOD HOUSE**10 , BUROH STREET , #01-08 , NA , Singapore ,
627564

Ms Rama ☎ 81881407

Ship To**PMR SAI INDIAN FOOD HOUSE**10 , BUROH STREET , #01-08 , NA , Singapore ,
627564

Ms Rama ☎ 81881407

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|------------|---------------------|---------------|
| N/A | 08-11-2024 | West Coast | Kulwinder/ 80316145 | Bill to Bill |

| S/N | Item Description | Packaging Size | Qty |
|----------------|-------------------------------|----------------|-------|
| 1 | PAPA PURE VEGETABLE OIL-18LTR | 18LTR | 3 TIN |
| 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