

**DELIVERY ORDER NO : SG-4613**

DATE : 12-12-2024

**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               | 12-12-2024    | West Coast | Kulwinder/ 80316145 | Bill to Bill  |

| S/N            | Item Description              | Packaging Size | Qty   |
|----------------|-------------------------------|----------------|-------|
| 1              | PAPA PURE VEGETABLE OIL-18LTR | 18LTR          | 3 TIN |
| <b>Remark:</b> |                               |                |       |

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**