

DELIVERY ORDER NO : SG-5385

DATE : 22-01-2025

Bill To**/ FOOD PARC**23 , KAKI BUKIT ROAD 3 , #01-01 , THE LEO
,Singapore , 415812

Mr. Santosh ☎ 80179220

Ship To**FOOD PARC**23 , KAKI BUKIT ROAD 3 , #01-01 , THE LEO ,
Singapore , 415812

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	22-01-2025	UBI	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	5 BAG
2	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN
3	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 BAG
4	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KGX4	1 CTN
5	MDH CHANA / CHHOLE MASALA 100GM	100GM	5 PCS
6	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	4 CTN
7	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature