

DELIVERY ORDER NO : SG-5388

DATE : 22-01-2025

Bill To

/ CASH SALES

NA , NA , #NA , NA , Singapore , 111111

CASH SALE-KUL ☎ 80316145

Ship To

NA , NA , #NA , NA , Singapore , 111111

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|------|---------------------|---------------|
| N/A | 22-01-2025 | 2 | Kulwinder/ 80316145 | COD |

| S/N | Item Description | Packaging Size | Qty |
|-----|---|----------------|--------|
| 1 | AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG | 5KG | 12 PCS |
| 2 | RKG GHEE-1L | 1LTR | 2 TIN |
| 3 | AACHI CORIANDER POWDER 500GM | 500GM | 1 PCS |
| 4 | BABA CORIANDER POWDER 250GM | 250GM | 1 PCS |
| 5 | MDH GARAM MASALA 100GM | 100GM | 2 PCS |
| 6 | AACHI CHICKEN CURRY MASALA-160GM | 160GM | 1 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

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature