

**DELIVERY ORDER NO : SG-5587**

DATE : 03-02-2025

**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	03-02-2025	West Coast	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	4 BAG
2	PAPA 15LTR VEGETABLE OIL	15LTR	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 Signature**

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**