

**DELIVERY ORDER NO : SG-5823**

DATE : 14-02-2025

**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	14-02-2025	UBI	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	5 BAG
2	EVA 14LTR VEGETABLE OIL	14LTR	4 TIN
3	RKG GHEE-1L	1LTR	2 TIN
4	CASHEW NUTS (BROKEN)	KG	2 KG
5	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS
6	DHANAS SAMBAR MASALA	KG	2 KG
7	BOOST (JAR) 500GM	500GM	5 BTL

**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