

**DELIVERY ORDER NO : SG-5964**

DATE : 21-02-2025

**Bill To**

**/ VIVA CORP TRADE SERVICES PTE. LTD**

60 , PENJURU PLACE , #01-69 , JURONG  
PENJURU DORMITORY ,Singapore , 608561  
Mr. Santosh ☎ 80179220

**Ship To**

**VIVA ( 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	21-02-2025	UBI	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	6 BAG
2	PAPA 15LTR VEGETABLE OIL	15LTR	5 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**