

DELIVERY ORDER NO : SG-6286

DATE : 12-03-2025

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	12-03-2025	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	7 TIN
3	FRIED GRAM SPLIT 30KG BAG	30KGX1	1 BAG
4	CHANA DAL	25KGX1	1 BAG
5	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG

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