

**DELIVERY ORDER NO : SG-6306**

DATE : 13-03-2025

**Bill To**

**/ MUHAMED TEH THARIK**

503 , Tampines Central 1 , #1293 , NA  
,Singapore , 520503

Mr. Bisman ☎ 88191425

**Ship To**

**MUHAMED TEH THARIK**

503 , Tampines Central 1 , #1293 , NA , Singapore ,  
520503

Mr. Bisman ☎ 88191425

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	13-03-2025	Tampines	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	2 BAG
2	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG
3	GOND KATIRA 500GM	500GM	3 POUCH

**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**