

**DELIVERY ORDER NO : SG-6509**

DATE : 25-03-2025

**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	25-03-2025	UBI	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	4 BAG
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	5 TIN
3	THAI LIME JUICE-1L	1LTRX6	1 CTN
4	FINE SEA SALT 3KG	3KGX5	2 BUNDLE
5	TAMARIND-1KG	1KGX24	1 CTN
<b>Remark:</b>			

**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 - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

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Authorised SignatureReceived the above goods in  
good order & condition

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Authorised Signature