

DELIVERY ORDER NO : SG-6538

DATE : 27-03-2025

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	27-03-2025	Tampines	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	3 BAG
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
3	MARINA GENERAL PURPOSE MARGARINE 18KG	18KG	1 CTN

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 SignatureReceived the above goods in
good order & condition

Authorised Signature