

**DELIVERY ORDER NO : SG-6855**

DATE : 16-04-2025

**Bill To**

**/ Ms Iqbal Kaur**

41 , Cambridge Road , #03-19 , HDB ,Singapore  
, 210041

Ms Iqbal kaur ☎ 82561153

**Ship To**

**Ms Iqbal Kaur**

41 , Cambridge Road , #03-19 , HDB , Singapore ,  
210041

Ms Iqbal kaur ☎ 82561153

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	16-04-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	KESARI CHAKKI ATTA 5KG	5KG	40 PCS

**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**