

**DELIVERY ORDER NO : SG-6935**

DATE : 21-04-2025

**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               | 21-04-2025    | UBI  | Kulwinder/ 80316145 | Bill to Bill  |

| S/N | Item Description              | Packaging Size | Qty   |
|-----|-------------------------------|----------------|-------|
| 1   | PAPA PONNI RICE-25KG          | 25KG           | 5 BAG |
| 2   | PAPA PURE VEGETABLE OIL-18LTR | 18LTR          | 5 TIN |
| 3   | INDIAN IDLY / IDLI RICE       | 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

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**Authorised Signature**

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**Authorised Signature**