

**DELIVERY ORDER NO : SG-7029**

DATE : 26-04-2025

**Bill To****/ THE MANADALA GLOBAL**280 , Woodlands Industrial park E5 , #09-45 ,  
Harvest @ Woodlands ,Singapore , 757322  
Ms Meenakshi ☎ 86998102**Ship To****THE MANADALA GLOBAL**280 , Woodlands Industrial park E5 , #09-45 ,  
Harvest @ Woodlands , Singapore , 757322

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	26-04-2025	Woodland	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	12 BAG
2	CORIANDER SEEDS	1KGX1	6 KG
3	GREEN MOONG BEAN (WHOLE)	KG	10 KG
4	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN
5	PAPA BEST BASMATI 25KG	25KG	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 - DBSSGSG  
PayNow: 199200258K

For NIKU EXIM INTERNATIONAL PTE LTD

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**