

DELIVERY ORDER NO : SG-7237

DATE : 08-05-2025

Bill To

/ CASH SALES

NA , NA , #NA , NA ,Singapore , 111111

CASH SALE-KUL ☎ 80316145

Ship To

NA , NA , #NA , NA , Singapore , 111111

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	07-05-2025	2	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	MUSTARD OIL -RRO-1LTR	1LTR	1 PCS
2	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	1 BTL
3	GEMINI PAPAD (APALAM) 120GM	120GM	1 PCS
4	ALMONDS-AMERICAN	1KG	1 KG
5	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	1 PCS
6	JAIN PANEER-1KG	1KG	1 PCS
7	HIMALAYAN PINK SALT 500GM	500GM	2 PCS
8	RKG GHEE-1L	1LTR	2 TIN
9	CORN OIL-NEWMOON - 2LTR	2L	1 PCS
10	REFINED SUGAR 1KG	1KG	2 KG
11	ALMONDS AMERICAN-500GM	500GM	1 PCS
12	UDHAYAM PHOOL MAKHANA 200 GM	200GM	1 PCS
13	RED LABEL TEA-500GM	500GM	1 PCS
Remark:			

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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

Authorised Signature

Authorised Signature