

**DELIVERY ORDER NO : SG-7868**

DATE : 10-06-2025

**Bill To**

**Rohit Sivach / Mohir Business Name**

145827 , Park Inn by radisson , #50457 ,  
Extension Patparganj ,Singapore , 203001

☎ 74185296

**Ship To**

**Rohit Sivach / Mohir Business Name**

145827 , Park Inn by radisson , #50457 , Extension  
Patparganj , Singapore , 203001

☎ 74185296

| Order ID    | Preferred Delivery Date | Sales Person | Payment Terms |
|-------------|-------------------------|--------------|---------------|
| 10062025-27 | 11-06-2025              | Niku         | COD           |

| S/N | Item Description            | Packaging Size | Qty   |
|-----|-----------------------------|----------------|-------|
| 1   | TOOR DAL (ARHAR DAL) MALAWI | 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.

For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**

\_\_\_\_\_  
**Authorised Signature**