

DELIVERY ORDER NO : SG-8004

DATE : 19-06-2025

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 | 19-06-2025 | UBI | Kulwinder/ 80316145 | Bill to Bill |

| S/N | Item Description | Packaging Size | Qty |
|----------------|-----------------------------|----------------|-------|
| 1 | FRIED GRAM SPLIT 30KG BAG | 30KGX1 | 1 BAG |
| 2 | TOOR DAL (ARHAR DAL) MALAWI | 25KGX1 | 1 BAG |
| 3 | MOONG DAL | 25KGX1 | 1 BAG |
| 4 | REFINED SUGAR | 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

Authorised Signature

Authorised Signature