

**DELIVERY ORDER NO : SG-8272**

DATE : 03-07-2025

**Bill To**

**/ MUHAMED TEH THARIK**

503 , Tampines Central 1 , #1293 , NA  
,Singapore , 520503

Mr. Bisman ☎ 88191425

**Ship To**

**MUHAMED TEH THARIK**

503 , Tampines Central 1 , #1293 , NA , Singapore ,  
520503

Mr. Bisman ☎ 88191425

| Customer P.O. No. | Delivery Date | Zone     | Sales Person      | Payment Terms |
|-------------------|---------------|----------|-------------------|---------------|
| N/A               | 03-07-2025    | Tampines | Fawziah/ 97345811 | COD           |

| S/N | Item Description                            | Packaging Size | Qty   |
|-----|---------------------------------------------|----------------|-------|
| 1   | TOOR DAL (ARHAR DAL) MALAWI                 | 25KGX1         | 1 BAG |
| 2   | PROSPERITY DRAGON FRAGRANT JASMINE RICE     | 25KG           | 2 BAG |
| 3   | PAPA PONNI RICE-25KG                        | 25KG           | 2 BAG |
| 4   | BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -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 - DBSSSGSG  
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

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

Received the above goods in  
good order & condition

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