

**DELIVERY ORDER NO : SG-8598**

DATE : 19-07-2025

**Bill To**/ **Mr. Parham**12 , Tai Keng Gardens , #NA , NA ,Singapore ,  
535294

Mr. Parham ☎ 82898445

**Ship To**

Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-07-2025	null	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	6 BAG
2	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN
3	MOONG DAL	KG	3 KG
4	MASUR DAL-RED SPLIT LENTILS	KG	2 KG
5	MAHARAJA MANGO PICKLE-5KG	5KG	1 PCS
6	CURD CHILLI 1KG	1KG	1 PCS
7	FRIED GRAM SPLIT 30KG BAG	KG	5 KG

**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

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

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**Authorised Signature**