

DELIVERY ORDER NO : SG-8662

DATE : 22-07-2025

Bill To

/ NINAIVOOTUM IDLY KADAI

35 , Chander Road , #NA , NA ,Singapore ,
219540

Mr. Shariff ☎ 81952196

Ship To

NIKAH BIRYANI

18 , Jln Sultan , #01-118 , HAWKER CENTRE ,
Singapore , 190018

Mr Shariff ☎ 93410783

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	22-07-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	14LTR VEGETABLE OIL	14LTR	4 TIN
2	PAPA PONNI RICE-25KG	25KG	1 BAG
3	PAPA BEST BASMATI 25KG	25KG	1 BAG
4	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
5	MOONG DAL	KG	5 KG
6	URAD DAL (GOTA SQ)	KG	5 KG
7	PATTU RICE FLOUR-5KG	5KG	3 PCS
8	HING POWDER (ASAFOETIDA)-100GMS	100GM	4 PCS
9	DAWOOD FENNEL POWDER 1KG	1KG	1 POUCH
10	TAMARIND-1KG	1KG	4 KG
11	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
12	PAPA CUMIN POWDER 1KG	1KG	1 PCS
13	RKG GHEE-1L	1LTR	5 TIN
14	RAJ MAHAL PAPAD (APALAM) 100GM	100GM	20 PCS

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S/N	Item Description	Packaging Size	Qty
15	REFINED SUGAR 1KG	1KG	3 KG
16	FENUGREEK / METHI SEEDS	1KGX1	1 KG
17	CUMIN SEEDS-JEERA	1KGX1	1 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

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature