

**DELIVERY ORDER NO : SG-8722**

DATE : 25-07-2025

**Bill To**

**/ SMRR INDIAN FOODS PTE LTD**

10 , BUROH STREET , #01-08 , NA , Singapore ,  
627564

Ms Rama ☎ 81881407

**Ship To**

**PMR SAI INDIAN FOOD HOUSE**

10 , BUROH STREET , #01-08 , NA , Singapore ,  
627564

Ms Rama ☎ 81881407

| Customer P.O. No. | Delivery Date | Zone       | Sales Person        | Payment Terms |
|-------------------|---------------|------------|---------------------|---------------|
| N/A               | 25-07-2025    | West Coast | Kulwinder/ 80316145 | Bill to Bill  |

| S/N | Item Description                  | Packaging Size | Qty   |
|-----|-----------------------------------|----------------|-------|
| 1   | PAPA PONNI RICE-25KG              | 25KG           | 5 BAG |
| 2   | TASTY BASMATI RICE-25KG           | 25KG           | 1 BAG |
| 3   | PAPA PURE VEGETABLE OIL-18LTR     | 18LTR          | 3 TIN |
| 4   | MOTHER DAIRY FULL CREAM MILK 1LTR | 1LTRX12        | 1 CTN |

**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**