

DELIVERY ORDER NO : SG-8764

DATE : 28-07-2025

Bill To

**/ GLORY TRADING AND MINIMART PTE
LTD**

1779 , Geylang Bahru , #01-04 , Kallang
Distripark ,Singapore , 339706
Mr. Anwar ☎ 90601107

Ship To

GLORY TRADING AND MINIMART PTE LTD

1779 , Geylang Bahru , #01-04 , Kallang Distripark ,
Singapore , 339706
Mr. Anwar ☎ 90601107

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	28-07-2025	UBI	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	CHANA DAL	25KGX1	50 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