

DELIVERY ORDER NO : SG-8818

DATE : 30-07-2025

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	30-07-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	1 BAG
2	PAPA BEST BASMATI 25KG	25KG	1 BAG
3	URAD DAL (GOTA SQ)	KG	3 KG
4	KARA UHT COCONUT CREAM-1LTR	1LTR	5 PCS
5	STAR ANISE 1KG	1KG	1 PCS
6	MUSTARD SEEDS	1KGX1	1 KG
7	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN
8	PATTU RICE FLOUR-5KG	5KG	2 PCS
9	CORIANDER SEEDS	1KGX1	1 KG
10	VE SIN MSG SUPER SEASONING	1KG	2 PCS
11	BLACK PEPPER SEEDS	1KGX1	1 PCS
12	RKG GHEE-1L	1LTR	3 TIN
13	MOONG DAL	KG	2 KG
14	TOOR DAL (ARHAR DAL) MALAWI	KG	2 KG

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S/N	Item Description	Packaging Size	Qty
15	RAJ MAHAL PAPAD (APALAM) 100GM	100GM	5 PCS
16	FINE SEA SALT 3KG	3KG	1 PCS
17	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KG	1 PCS
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