

DELIVERY ORDER NO : SG-8841

DATE : 31-07-2025

Bill To

/ **KD Sharma**

291 , Tampines ST-22 , #03-420 , HDB
,Singapore , 520291

Mr. Kawal 📞 98894455

Ship To

Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	31-07-2025	null	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty
1	MUSTARD OIL -RRO-1LTR	1LTR	2 PCS
2	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN
3	ALMONDS-AMERICAN	1KG	3 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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature