

DELIVERY ORDER NO : SG-8863

DATE : 01-08-2025

Bill To**/ NINAIVOOTUM IDLY KADAI**35 , Chander Road , #NA , NA ,Singapore ,
219540

Mr. Shariff ☎ 81952196

Ship To**NINAIVOOTUM IDLY KADAI**

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

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	01-08-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	STATUE MUSHROOMS WHOLE-425GM	425GM X 24	2 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

Received the above goods in
good order & condition_____
Authorised Signature_____
Authorised Signature