

DELIVERY ORDER NO : SG-9204

DATE : 19-08-2025

Bill To

/ MAKKAL VILAS INDIAN CUSINE

10 , ADMIRALTY STREET , #01-05 ,
NORTHLINK BUILDING ,Singapore , 757695
Usha Rani Muthukumaran ☎ 81428764

Ship To

MAKKAL VILAS INDIAN CUSINE

10 , ADMIRALTY STREET , #01-05 , NORTHLINK
BUILDING , Singapore , 757695
Kumar Dileep ☎ 81428764

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-08-2025	Woodland	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	MOONG DAL	25KGX1	1 BAG
2	WHOLE MILK POWDER	KG	5 KG
3	SOOJI / RAVA / SEMOLINA	KG	5 PCS
4	MUSTARD SEEDS	1KGX1	1 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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature