

DELIVERY ORDER NO : SG-9230

DATE : 20-08-2025

Bill To**/ POSTMAN HOLDINGS (S) PTE. LTD.**8B , Admiralty street , #08-08 , 8B@Admiralty
,Singapore , 757440

Mr. Veera 📞 97359898

Ship To**POSTMAN HOLDINGS (S) PTE. LTD.**8B , Admiralty street , #08-08 , 8B@Admiralty ,
Singapore , 757440

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	20-08-2025	Woodland	Sharma/ 89498108	Credit

S/N	Item Description	Packaging Size	Qty
1	TOOR DAL (ARHAR DAL) MALAWI	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

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature