

DELIVERY ORDER NO : SG-9319

DATE : 25-08-2025

Bill To**/ SOUTHEAST ASIA ONE PTE. LTD.**

13 , Kaki Bukit Road1 , #03-02 , EUNOS

TECHNOLINK ,Singapore , 415928

Mr. Rohit ☎ 96951947

Ship To**SOUTHEAST ASIA ONE PTE. LTD.**

13 , Kaki Bukit Road1 , #03-02 , EUNOS

TECHNOLINK , Singapore , 415928

Mr. Syed Sikander ☎ 94240591

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	25-08-2025	UBI	Sharma/ 89498108	COD

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature