

DELIVERY ORDER NO : SG-9366

DATE : 27-08-2025

Bill To

/ TASVEE RESTAURANT

454 , GEYLANG ROAD , #01-01 , NA
,Singapore , 389413

Mr. Azziz ☎ 85047161

Ship To

TASVEE RESTAURANT

454 , GEYLANG ROAD , #01-01 , NA , Singapore ,
389413

Mr. Azziz ☎ 85047161

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	27-08-2025	Geylang	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG
3	RED KIDNEY BEAN (RAJMA)	KG	2 KG
4	MDH KASOORI METHI 25GMS	25GMS	5 PCS
5	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	1 PCS
6	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature