

**DELIVERY ORDER NO : SG-9621**

DATE : 09-09-2025

**Bill To**

**/ UNITED BROTHERS PTE. LTD.**

110 , Desker Road , #NA , NA , Singapore ,  
209632

Mr. Zabar Khan ☎ 85081617

**Ship To**

**UNITED BROTHERS PTE. LTD.**

110 , Desker Road , #NA , NA , Singapore , 209632

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	09-09-2025	City	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	50 BAG
2	FINE SEA SALT 3KG	3KGX5	15 BUNDLE

**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**