

DELIVERY ORDER NO : SG-9733

DATE : 15-09-2025

Bill To

/ MNA BAKIYA TRADING PTE LTD

71 , Tuas View Place , #04-18 , Westlink Two
Singapore , 637434

Mr Syed Sikander ☎ 94240591

Ship To

71 , Tuas View Place , #04-18 , Westlink Two ,
Singapore , 637434

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-09-2025	Tuas	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	40 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 Signature

Received the above goods in
good order & condition

Authorised Signature