

DELIVERY ORDER NO : SG-9810

DATE : 19-09-2025

Bill To

/ Ms Pooja Pawa

57U , Crescent Rd , #NA , NA , Singapore ,
439369

Ms Pooja Pawa ☎ 98386978

Ship To

57U , Crescent Rd , #NA , NA , Singapore , 439369

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-09-2025	East Coast	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty
1	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	1 PCS
2	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	1 PCS
3	SPM RAJMA CHITRA (LIGHT SPECKLED)	1KG	1 PCS
4	PAPA PONNI RICE-25KG	25KG	3 BAG
5	CASHEW NUTS (WHOLE)	KG	20 KG
6	ALMONDS-AMERICAN	1KG	20 KG

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