

DELIVERY ORDER NO : SG-10163

DATE : 07-10-2025

Bill To

/ MEALMART PTE LTD

33 , Marsiling Drive , #13-361 , HDB ,Singapore ,
730033

Mr. Prithviraj ☎ 89509034

Ship To

MAK MAHAL

414 , Yishun Ring Rd , #NA , YISHUN MALL (HDB) ,
Singapore , 760414

Mr. Prithviraj ☎ 89509034

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	07-10-2025	Woodland	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	TOOR DAL (ARHAR DAL) MALAWI	KG	6 KG
2	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS
3	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	4 KG
4	PAPAD APALAM 75GM	75GM	15 PCS
5	MATA CHILLI POWDER 1KG	1KG	4 PCS
6	UNSALTED BUTTERCUP LUXURY SPREAD-227GM	227GM	5 PCS
7	TASTY BASMATI RICE-25KG	25KG	1 BAG
8	RKG GHEE-1L	1LTR	3 TIN
9	HALDIRAM GULAB JAMUN-1KG	1KG	4 TIN
10	TAMARIND-1KG	1KG	5 KG
11	AACHI CHICKEN CURRY MASALA-160GM	160GM	7 PCS
12	MOONG DAL	KG	5 KG
13	STATUE MUSHROOMS WHOLE-425GM	425GM	3 TIN
14	TIPAROS FISH SAUCE 700ML	700ML	2 BTL

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S/N	Item Description	Packaging Size	Qty
15	WHOLE MILK POWDER	KG	1 KG
16	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN
17	PAPA PONNI RICE-25KG	25KG	1 BAG
18	CUMIN SEEDS-JEERA	500GM	1 PCS
19	URAD DAL (GOTA SQ)	KG	1 KG
20	CHANA DAL	KG	1 KG
21	STAR ANISE	500GMX1	1 POUCH

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