

DELIVERY ORDER NO : SG-10304

DATE : 14-10-2025

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	14-10-2025	Woodland	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
2	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS
3	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	3 KG
4	MUSTARD OIL -RRO-1LTR	1LTR	4 PCS
5	MATA CHILLI POWDER 1KG	1KG	5 PCS
6	PAPA CORIANDER POWDER 1KG	1KG	3 PCS
7	TASTY BASMATI RICE-25KG	25KG	1 BAG
8	RKG GHEE-1L	1LTR	2 TIN
9	HALDIRAM GULAB JAMUN-1KG	1KG	2 TIN
10	AACHI CHICKEN CURRY MASALA-160GM	160GM	8 PCS
11	MOONG DAL	KG	5 KG
12	STATUE MUSHROOMS WHOLE-425GM	425GM	2 TIN
13	TIPAROS FISH SAUCE 700ML	700ML	1 BTL
14	PAPA PURE VEGETABLE OIL-18LTR	18LTR	4 TIN

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S/N	Item Description	Packaging Size	Qty
15	PAPA PONNI RICE-25KG	25KG	1 BAG
16	EMAS TOMATO SAUCE 5KG	5KG	2 BTL
17	MATA PAPAD / APALAM 100GM	100GM	15 PCS
18	EMAS CHILLI SAUCE 5KG	5KG	1 BTL
19	DRY CHILLI	KG	1 KG
20	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	2 CTN
21	CASHEW NUTS (BROKEN)	KG	1 KG
22	TAI SUN BEE HOON (RICE VERMICELLI)-3KG	3KG	2 PCS
23	WHITE VINEGAR-5L	5LTR	1 BTL
24	CUMIN SEEDS-JEERA	500GM	1 PCS
25	FENNEL SEEDS	1KGX1	1 PCS
26	URAD DAL (GOTA SQ)	KG	10 KG
27	STATUE MACKEREL (SARDINE)-425GM	425GM	2 PCS
28	AMUL BUTTER (SALTED) 500GM	500GM	3 PCS

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.

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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