

DELIVERY ORDER NO : SG-10381

DATE : 17-10-2025

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	17-10-2025	Woodland	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
2	MOONG DAL	KG	5 KG
3	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS
4	MUSTARD OIL -RRO-1LTR	1LTR	3 PCS
5	MATA PAPAD / APALAM 100GM	100GM	15 PCS
6	MATA CHILLI POWDER 1KG	1KG	5 PCS
7	STATUE MUSHROOMS WHOLE-425GM	425GM	2 TIN
8	CASHEW NUTS (BROKEN)	KG	1 KG
9	SALTED BUTTERCUP LUXURY SPREAD-227GM	227GM	2 PCS
10	RKG GHEE-1L	1LTR	2 TIN
11	HALDIRAM GULAB JAMUN-1KG	1KGX12	1 CTN
12	HALDIRAM GULAB JAMUN-1KG	1KG	3 TIN
13	AACHI CHICKEN CURRY MASALA-160GM	160GM	8 PCS
14	TAI SUN BEE HOON (RICE VERMICELLI)-3KG	3KG	1 PCS

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S/N	Item Description	Packaging Size	Qty
15	AACHI CHICKEN 65 MASALA 100GM	100GM	8 PCS
16	AACHI MUTTON MASALA 100GM	100GM	10 PCS
17	COLOUR ORANGE RED 284	450GM	2 PCS
18	TASTY BASMATI RICE-25KG	25KG	1 BAG
19	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN

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