

DELIVERY ORDER NO : SG-10785

DATE : 08-11-2025

Bill To

/ HEALTHY SOLUTIONS PTE LTD

53 , East Coast Road , #NA , DELHI DARBAR
,Singapore , 428771

Mr Nurul 📞 91161667

Ship To

DELHI DARBAR KITCHEN

53 , East Coast Road , #NA , DELHI DARBAR ,
Singapore , 428771

Mr. Vasu Sharma 📞 8439 9355

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	08-11-2025	East Coast	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	MASUR DAL-RED SPLIT LENTILS	KG	5 KG
2	URAD BEAN (BLACK WHOLE)	KG	5 KG
3	SHRADDHA COW GHEE 1LTR	1LTRX15	1 CTN

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 - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature