

DELIVERY ORDER NO : SG-11235

DATE : 02-12-2025

Bill To**/ FOOD LAND PTE. LIMITED**2A , VEERASAMY ROAD , #01-01 , NA ,Singapore ,
207306

Mr. Athimoolam Sarafoji ☎ 82019143

Ship To**SRI UDHAYAN (VS)**2A , Veerasamy Rd , #01-01 , NA , Singapore ,
207306

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	02-12-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
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

Received the above goods in
good order & condition_____
Authorised Signature_____
Authorised Signature