

DELIVERY ORDER NO : SG-11288

DATE : 05-12-2025

Bill To**/ MAKKAL VILAS INDIAN CUSINE**

10 , ADMIRALTY STREET , #01-05 , NORTHLINK

BUILDING ,Singapore , 757695

Usha Rani Muthukumaran ☎ 81428764

Ship To**MAKKAL VILAS INDIAN CUSINE**

10 , ADMIRALTY STREET , #01-05 , NORTHLINK

BUILDING , Singapore , 757695

Kumar Dileep ☎ 81428764

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	05-12-2025	Woodland	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
3	RKG GHEE-1L	1LTR	2 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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature