

DELIVERY ORDER : SG-2791

DATE : 09-08-2024

Bill To

Chetan Saini / MOHIT

123drdctfvgyyyyyvygvygvygb ,
dasasfweeeeeeeeeeeeeeeeeee ,
#312423333333 , dsasdfsaaaaaaaaaaaaa
,Singapore , 203001

Ship To

Chetan Saini /

123drdctfvgyyyyyvygvygvygb ,
dasasfweeeeeeeeeeeeeeeeeee ,
#312423333333 , dsasdfsaaaaaaaaaaaaa
,Singapore , 203001

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	12-08-2024	--	Website	Hit Pay

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN
2	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	25KGX1	1 BAG
3	MILKISSIMA FULL CREAM UHT MILK-1L	1LTRX12	1 CTN
4	MAHARAJA MANGO PICKLE-5KG	5KG	1 PCS
5	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG
6	BLACK CHANA (KALA CHANA)	25KGX1	1 BAG
7	CHANA DAL	25KGX1	1 BAG
8	MOONG DAL	25KGX1	1 BAG
9	MASUR DAL-RED SPLIT LENTILS	25KGX1	1 BAG
10	GREEN PEAS	25KGX1	1 BAG
11	URAD DAL (GOTA SQ)	25KGX1	1 BAG
12	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	2 CTN
13	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
14	PRIMA-IKAN TERBANG WHEAT FLOUR (ROTI PRATA)	25KG	1 BAG
15	COOKING CARAMEL (CHEONG CHAN) 3KG	3KG	1 PCS

S/N	Item Description	Packaging Size	Qty
16	MARINA GENERAL PURPOSE MARGARINE 18KG	18KG	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 - DBSSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature