

DELIVERY ORDER NO : SG-3345

DATE : 24-09-2024

Bill To

/ **KD Sharma**

291 , Tampines ST-22 , #03-420 , HDB

,Singapore , 520291

Mr. Kawal 📞 98894455

Ship To

Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
KD SHARMA	24-09-2024	null	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty
1	AACHI CORIANDER POWDER 500GM	500GM	3 PCS
2	MDH GARAM MASALA 100GM	100GM	1 PCS
3	TATA SALT 1KG	1KG	1 PCS
4	SPM BLACK CHANA / KALA CHANA	1KG	1 PCS
5	SPM URAD CHHILKA (BLACK GRAM SPLIT) 500GM	500GM	1 PCS
6	SPM RAJMA CHITRA (LIGHT SPECKLED)	1KG	1 PCS
7	CHANA DAL	KG	1 KG
8	TOOR DAL (ARHAR DAL) MALAWI	KG	1 KG
9	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	1 PCS

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.

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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