

**DELIVERY ORDER NO : SG-3354**

DATE : 24-09-2024

**Bill To**

/ CASH SALES

NA , NA , #NA , NA , Singapore , 111111

CASH SALE-KUL ☎ 80316145

**Ship To**

NA , NA , #NA , NA , Singapore , 111111

| Customer P.O. No. | Delivery Date | Zone | Sales Person        | Payment Terms |
|-------------------|---------------|------|---------------------|---------------|
| N/A               | 24-09-2024    | 2    | Kulwinder/ 80316145 | COD           |

| S/N | Item Description               | Packaging Size | Qty   |
|-----|--------------------------------|----------------|-------|
| 1   | BLACK CHANA (KALA CHANA)       | KG             | 1 KG  |
| 2   | WHITE CHICK PEAS -9MM (KABULI) | KG             | 1 KG  |
| 3   | JAIN PANEER-1KG                | 1KG            | 1 PCS |
| 4   | PAPA BEST BASMATI 5KG          | 5KG            | 1 PCS |
| 5   | FLYING MAN REFINED SUGAR-1KG   | 1KG            | 1 PCS |
| 6   | GB JAGGERY ROUND 500GM         | 500GM          | 1 PCS |
| 7   | BLACK SALT-100GM               | 100GM          | 1 PCS |

**Remark:** Harman**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

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**Authorised Signature**

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**Authorised Signature**