

DELIVERY ORDER NO : SG-3490

DATE : 05-10-2024

Bill To**/ TASVEE RESTAURANT**454 , GEYLANG ROAD , #01-01 , NA
,Singapore , 389413

Mr. Azziz ☎ 85047161

Ship To**TASVEE RESTAURANT**454 , GEYLANG ROAD , #01-01 , NA , Singapore ,
389413

Mr. Azziz ☎ 85047161

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	05-10-2024	Geylang	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	SWAD ALPHONSO MANGO PULP 850GM	850GMX24	1 CTN
2	MOONG DAL	25KGX1	1 BAG
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG
4	CASHEW NUTS (BROKEN)	KG	3 KG
5	BLACK PEPPER SEEDS	1KGX1	3 PCS
6	MDH CHUNKY CHAT MASALA 100GM	100GM	10 PCS
7	RED KIDNEY BEAN (RAJMA)	KG	3 KG
8	MUSTARD OIL -RRO-1LTR	1LTR	3 PCS
9	CHANA DAL	KG	3 KG
10	GOLD CHOICE PONNI RICE 25KG	25KG	5 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.

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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