

DELIVERY ORDER NO : SG-3585

DATE : 12-10-2024

Bill To

/ DELHI LAHORI

665 , BUFFALO ROAD , #01-266 , TEKKA
MARKET ,Singapore , 210665
MR. NASIR ☎ 81777929

Ship To

DELHI LAHORI

665 , BUFFALO ROAD , #01-266 , TEKKA MARKET
, Singapore , 210665

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|------|---------------------|---------------|
| N/A | 12-10-2024 | City | Kulwinder/ 80316145 | COD |

| S/N | Item Description | Packaging Size | Qty |
|-----|--------------------------------------|----------------|--------|
| 1 | PAPA PURE VEGETABLE OIL-18LTR | 18LTR | 2 TIN |
| 2 | SALTED BUTTERCUP LUXURY SPREAD-227GM | 227GM | 20 PCS |
| 3 | TREGAR ENTERA UHT MILK 1LTR | 1LTRX12 | 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 - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature