

DELIVERY ORDER NO : SG-4175

DATE : 20-11-2024

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	20-11-2024	Geylang	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	SPM PONNI RICE-25KG	25KG	4 BAG
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
4	TASTY BASMATI RICE-25KG	25KG	2 BAG
5	MDH CHUNKY CHAT MASALA 100GM	100GM	10 PCS
6	ROYAL BAKING POWDER- 450GM	450GM	3 PCS
7	MOTHER DAIRY FULL CREAM MILK 1LTR	1LTRX12	1 CTN
8	MOONG DAL	25KGX1	1 BAG
9	MUSTARD OIL -RRO-1LTR	1LTR	3 PCS
10	JL- APPLE GREEN COLOUR- 500ML	500ML	3 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