

DELIVERY ORDER NO : SG-4280

DATE : 26-11-2024

Bill To**/ Bangladesh Food**

2 , Lorong 15 , #NA , AH BIAO COFFEE SHOP

,Singapore , 388596

Mr. Masud ☎ 83172807

Ship To**Bangladesh Food**

2 , Lorong 15 , #NA , AH BIAO COFFEE SHOP ,

Singapore , 388596

Mr. Sadul ☎ 97754546

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	26-11-2024	Geylang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	5 BAG
2	PAPA 15LTR VEGETABLE OIL	15LTR	4 TIN
3	MOONG DAL	25KGX1	1 BAG
4	MASUR DAL-RED SPLIT LENTILS	25KGX1	1 BAG
5	BABA TURMERIC POWDER-1KG	1KG	4 PCS
6	BABA CORIANDER POWDER-1KG	1KG	4 PCS
7	CLOVES-500GM	500GM	2 PCS
8	MSG-VEKENDO -1KG	1KG	2 PCS
9	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	2 BAG
10	EVA JEERA SAMBA RICE	25KGX1	1 BAG
11	DHANAS CHILLI POWDER	KG	4 KG
12	CUMIN SEEDS-JEERA	1KGX1	2 KG

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