

DELIVERY ORDER NO : SG-4621

DATE : 13-12-2024

Bill To

/ VSV GANI PTE. LTD

106 , LORONG 1 TOA PAYOH , #10-349 , TOA

PAYOH BLOOM ,Singapore , 310106

Mr. Jainul ☎ 82870609

Ship To

VSV RUBINA INDIAN MUSLIM FOOD

226F , Ang Mo Kio Ave 1 , #01-697 , FOOD COURT

, Singapore , 560226

Mr. Ibrahim ☎ 84673810

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	13-12-2024	Hougang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	1 BAG
2	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	2 BAG
3	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE
4	ERAWAN RICE FLOUR - 600GM	600GMX20	1 CTN
5	PATTU RICE FLOUR-5KG	5KG	3 PCS
6	TAMARIND-1KG	1KG	5 KG
7	MOONG DAL	KG	5 KG
8	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
9	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS
10	MSG-VEKENDO -1KG	1KG	5 PCS
11	SPM SAGO SEEDS / SABU DANA - 500GM	500GM	5 PCS
12	COLOUR - ORANGE YELLOW 258	450GRM	1 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