

DELIVERY ORDER NO : SG-4656

DATE : 14-12-2024

Bill To

/ **INDIAN CUSINE**

1 , TAMPINES WALK , #01-59 , TAMPINES
HUB-KOPITIAM ,Singapore , 528523

Mr. Toni ☎ 96857993

Ship To

1 , TAMPINES WALK , #01-59 , TAMPINES HUB-
KOPITIAM , Singapore , 528523

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	14-12-2024	Changi	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	MOONG DAL	KG	5 KG
2	CHANA DAL	KG	5 KG
3	BLACK CHANA (KALA CHANA)	KG	2 KG
4	WHITE CHICK PEAS -9MM (KABULI)	KG	5 KG
5	RED KIDNEY BEAN (RAJMA)	KG	5 KG
6	WHEAT FLOUR (MAIDA)	1KG	5 KG
7	URAD BEAN (BLACK WHOLE)	KG	4 KG
8	FINE SALT IODIZED -THREE EAGLES-500GM	500GM	10 PKT
9	PAPA BEST BASMATI 5KG	5KGX4	1 CTN
10	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN
11	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS
12	MDH MEAT MASALA 100GM	100GM	5 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