

**DELIVERY ORDER NO : SG-4687**

DATE : 17-12-2024

**Bill To**

**/ DELHI LAHORI**

665 , BUFFALO ROAD , #01-266 , TEKKA

MARKET ,Singapore , 210665

MR. NASIR ☎ 81777929

**Ship To**

**DELHI LAHORI-HOUGANG**

574 , Hougang St-51 , #03-11 , NA , Singapore ,

530574

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-12-2024	Hougang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	AASHIRVAAD MULTIGRAIN FLOUR (ATTA) 2KG	2KG	50 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.

**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

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**

\_\_\_\_\_  
**Authorised Signature**