

DELIVERY ORDER NO : SG-5317

DATE : 18-01-2025

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	18-01-2025	Geylang	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	SWAD ALPHONSO MANGO PULP 850GM	850GMX24	1 CTN
2	ANCHOR WHIPPING CREAM 1L	1LTRX12	1 CTN
3	MDH KASOORI METHI 100GMS	100GM	5 PCS
4	MDH CHUNKY CHAT MASALA 100GM	100GM	10 PCS
5	RED KIDNEY BEAN (RAJMA)	KG	2 KG
6	MUSTARD OIL -RRO-1LTR	1LTR	2 PCS
7	BLACK SALT-100GM	100GM	5 PCS
8	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
9	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN
10	TASTY BASMATI RICE-25KG	25KG	2 BAG
11	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 2KG	2KG	5 PCS
12	CASHEW NUTS (BROKEN)	KG	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