

DELIVERY ORDER NO : SG-5445

DATE : 24-01-2025

Bill To

/ FOOD PARC

23 , KAKI BUKIT ROAD 3 , #01-01 , THE LEO
,Singapore , 415812

Mr. Santosh ☎ 80179220

Ship To

FOOD PARC

23 , KAKI BUKIT ROAD 3 , #01-01 , THE LEO ,
Singapore , 415812

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-01-2025	UBI	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	2 BAG
2	PAPA 15LTR VEGETABLE OIL	15LTR	4 TIN
3	BLACK PEPPER SEEDS	1KGX1	2 PCS
4	UDHAYAM IDLY / IDLI RICE-5KG	5KG	1 PCS
5	URAD DAL (GOTA SQ)	25KGX1	1 BAG
6	MOONG DAL	25KGX1	1 BAG
7	GB MIX VATHAL 1KG	1KG	2 PCS
8	DRY CHILLI	9KGX1	1 BAG
9	RKG GHEE-1L	1LTR	2 TIN

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