

DELIVERY ORDER NO : SG-5501

DATE : 27-01-2025

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	27-01-2025	UBI	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	SOOJI / RAVA / SEMOLINA	KG	5 PCS
2	HONEY MULTIFLORAL-1KG	1KG	1 PCS
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
4	INDIAN IDLY / IDLI RICE	25KGX1	2 BAG
5	URAD DAL (GOTA SQ)	25KGX1	1 BAG
6	RKG GHEE-1L	1LTR	2 TIN
7	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 BAG
8	DHANAS SAMBAR MASALA	KG	5 KG
9	CASHEW NUTS (BROKEN)	KG	2 KG
10	PAPA PONNI RICE-25KG	25KG	4 BAG
11	PAPA 15LTR VEGETABLE OIL	15LTR	4 TIN
12	PLANTA MARGARINE-2.75KG	2.75KG	1 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