

DELIVERY ORDER NO : SG-5794

DATE : 13-02-2025

Bill To

Prasanthi / Ms Prasanthi

855 , Tampines Street 83 , #11-268 , NA
,Singapore , 520855

☎ 88782676

Ship To

Prasanthi / Ms Prasanthi

855 , Tampines street 83 , #11-268 , , Singapore ,
520855

☎ 88782676

Order ID	Preferred Delivery Date	Sales Person	Payment Terms
13022025-4	14-02-2025	Niku	Hit Pay

S/N	Item Description	Packaging Size	Qty
1	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
2	MASUR DAL-RED SPLIT LENTILS	KG	2 KG
3	URAD DAL (GOTA SQ)	KG	5 KG
4	RED LABEL TEA-500GM	500GM	1 PCS
5	TATA SALT 1KG	1KG	1 PCS
6	CASHEW NUTS (BROKEN)	KG	2 KG
7	INDIAN PEANUTS / GROUND NUTS	KG	2 KG
8	GB JAGGERY ROUND 500GM	500GM	2 PCS
9	GB NATTU SAKKARAI POWDER -1KG	1KG	2 PCS
10	BLACK PEPPER SEEDS	1KGX1	1 PCS
11	CUMIN SEEDS-JEERA	1KGX1	1 KG
12	PAPA PONNI RICE-25KG	25KG	1 BAG

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.



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For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature