

**DELIVERY ORDER NO : SG-6662**

DATE : 04-04-2025

**Bill To****/ Ms Iqbal Kaur**41 , Cambridge Road , #03-19 , HDB , Singapore  
, 210041

Ms Iqbal kaur ☎ 82561153

**Ship To****Ms Iqbal Kaur**41 , Cambridge Road , #03-19 , HDB , Singapore ,  
210041

Ms Iqbal kaur ☎ 82561153

| Customer P.O. No. | Delivery Date | Zone | Sales Person        | Payment Terms |
|-------------------|---------------|------|---------------------|---------------|
| N/A               | 04-04-2025    | City | Kulwinder/ 80316145 | Bill to Bill  |

| S/N            | Item Description       | Packaging Size | Qty    |
|----------------|------------------------|----------------|--------|
| 1              | KESARI CHAKKI ATTA 5KG | 5KG            | 40 PCS |
| <b>Remark:</b> |                        |                |        |

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**