

DELIVERY ORDER NO : SG-7412

DATE : 17-05-2025

Bill To**/ NINAIVOOTUM IDLY KADAI**35 , Chander Road , #NA , NA , Singapore ,
219540

Mr. Shariff ☎ 81952196

Ship To**NINAIVOOTUM IDLY KADAI**

35 , Chander Road , #NA , NA , Singapore , 219540

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-05-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	1 BAG
2	MOONG DAL	KG	5 KG
3	CHANA DAL	KG	5 KG
4	TOOR DAL (ARHAR DAL) MALAWI	KG	5 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.

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 SignatureReceived the above goods in
good order & condition

Authorised Signature