

**DELIVERY ORDER NO : SG-7444**

DATE : 20-05-2025

**Bill To**

**/ THE MANADALA GLOBAL**

280 , Woodlands Industrial park E5 , #09-45 ,  
Harvest @ Woodlands ,Singapore , 757322  
Ms Meenakshi ☎ 86998102

**Ship To**

**THE MANADALA GLOBAL**

280 , Woodlands Industrial park E5 , #09-45 ,  
Harvest @ Woodlands , Singapore , 757322

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	20-05-2025	Woodland	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	24 BAG
2	CORIANDER SEEDS	1KGX1	6 KG
3	PAPA BEST BASMATI 25KG	25KG	1 BAG
4	MASUR DAL-RED SPLIT LENTILS	KG	20 KG
5	WHITE CHICK PEAS (KABULI)-12MM	25KGX1	20 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.  
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 - DBSSGSG  
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

\_\_\_\_\_  
**Authorised Signature**

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**