

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



DELIVERY ORDER NO: SG-7795

DATE: 06-06-2025

Bill To

/ MCB RESTAURANT PTE LTD

7-11, VEERASAMY RD, #01, NA, Singapore,

207319

Mr Rafi 🕻 93465193

Ship To

MEERA CURRY @ VEERASAMY RD

7-11, VEERASAMY RD, #01, NA, Singapore,

207319

Mr Rafi 🕻 93465193

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-06-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	10 BAG
2	PAPA BEST BASMATI 25KG	25KG	1 BAG
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
4	MOONG DAL 15KG	15KGX1	2 BAG
5	CHANA DAL 15KG	15KG	2 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.

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature

JURONG LOGISTICS HUB, 31 JURONG PORT ROAD, #08-04 TO 05 SINGAPORE 619115 PHONE: 89498108 FAX: 63361440 EMAIL: PAPA@NIKU.SG WEBSITE: WWW.NIKU.SG

^{2.} Late payment will attract penal interest @ 2 % per month.