

DELIVERY ORDER NO : SG-8937

DATE : 05-08-2025

Bill To

/ MEALMART PTE LTD

33 , Marsiling Drive , #13-361 , HDB ,Singapore ,
730033

Mr. Prithviraj ☎ 89509034

Ship To

MAK MAHAL

414 , Yishun Ring Rd , #NA , YISHUN MALL (HDB) ,
Singapore , 760414

Mr. Prithviraj ☎ 89509034

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	05-08-2025	Woodland	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
2	RICE FLOUR (ERAWAN) 500GM	500GM	2 PCS
3	MOONG DAL	KG	4 KG
4	EMAS TOMATO SAUCE 5KG	5KG	1 BTL
5	PATTU RICE FLOUR-5KG	5KG	1 PCS
6	MDH CHUNKY CHAT MASALA 100GM	100GM	3 PCS
7	SALTED BUTTERCUP LUXURY SPREAD-227GM	227GM	2 PCS
8	URAD DAL (GOTA SQ)	KG	10 KG
9	TOOR DAL (ARHAR DAL) MALAWI	KG	4 KG
10	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS
11	CHANA DAL	KG	2 KG
12	HALDIRAM GULAB JAMUN-1KG	1KG	4 TIN
13	RKG GHEE-1L	1LTR	1 TIN
14	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN

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S/N	Item Description	Packaging Size	Qty
15	INDIAN GREEN CARDAMOM	250GM	1 PCS
16	RAJA GOLD PAPAD (APALAM) 90GM	90GM	20 PCS
17	COLOUR ORANGE RED 284	450GM	1 PCS
18	CASHEW NUTS (BROKEN)	KG	1 KG
19	PAPA BEST BASMATI 25KG	25KG	1 BAG
20	STATUE MUSHROOMS WHOLE-425GM	425GM	3 TIN
21	TAMARIND-1KG	1KG	7 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 Signature

Received the above goods in
good order & condition

Authorised Signature