

DELIVERY ORDER NO : SG-9095

DATE : 13-08-2025

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	13-08-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	RKG GHEE-1L	1LTR	5 TIN
2	MATA CHILLI POWDER 1KG	1KG	3 PCS
3	MATA TURMERIC POWDER 1KG	1KG	3 PCS
4	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN
5	MILKISSIMA FULL CREAM UHT MILK-1L	1LTRX12	5 CTN
6	PAPA PONNI RICE-25KG	25KG	1 BAG
7	KARA UHT COCONUT CREAM-1LTR	1LTR	1 PCS
8	REFINED SUGAR	25KGX1	1 BAG
9	HING POWDER (ASAFOETIDA)-100GMS	100GM	12 PCS

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.

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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