

**DELIVERY ORDER NO : SG-10096**

DATE : 03-10-2025

**Bill To**

/ **ABBA PTE. LTD.**

531 , BUKIT BATOK STREET 51 , #02-124 , NA

,Singapore , 650531

Mr. John Gipson ☎ 90237551

**Ship To**

**Grill And Grains**

500 , Dover Road , #Koufu food court 4 , T18-

Singapore Polytechnic , Singapore , 139651

Mr. John Gipson ☎ 90237551

| Customer P.O. No. | Delivery Date | Zone     | Sales Person        | Payment Terms |
|-------------------|---------------|----------|---------------------|---------------|
| N/A               | 03-10-2025    | Clementi | Kulwinder/ 80316145 | COD           |

| S/N | Item Description               | Packaging Size | Qty   |
|-----|--------------------------------|----------------|-------|
| 1   | PAPA BEST BASMATI 25KG         | 25KG           | 1 BAG |
| 2   | PAPA 15LTR VEGETABLE OIL       | 15LTR          | 1 TIN |
| 3   | EMAS CHILLI SAUCE 5KG          | 5KG            | 1 BTL |
| 4   | MATA CHILLI POWDER 1KG         | 1KG            | 1 PCS |
| 5   | KNORR VEGETARIAN SEASONING-1KG | 1KG            | 1 PCS |
| 6   | WHITE CHICK PEAS (KABULI)-12MM | KG             | 3 KG  |
| 7   | JAIN PANEER-1KG                | 1KG            | 1 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.

**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**