

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



DELIVERY ORDER NO: SG-10223

DATE: 10-10-2025

Bill To

/ THANJAI SERVICES PTE. LTD.

18 , KAKI BUKIT ROAD 3 , #04-05 ,

ENTREPRENEUR BUSINESS CENTRE

,Singapore , 415978

Mr. Baskar 📞 81179476

Ship To

THANJAI CATERING

18, KAKI BUKIT ROAD 3, #01-12,

ENTREPRENEUR BUSINESS CENTRE, Singapore

, 415978

Mr. Senthil 🗘 85874225

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	10-10-2025	UBI	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty
1	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	7 BAG
2	PILLSBURY CHAKKI ATTA 5KG	5KG	14 PCS
3	PROSPERITY KOI THAI WHITE RICE 25KG	25KG	2 BAG
4	EZEE NOODLE-600GM	600GMX10	8 CTN
Remark:		-	

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

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.