

DELIVERY ORDER NO : SG-10398

DATE : 18-10-2025

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	18-10-2025	UBI	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	HALDIRAM GULAB JAMUN-1KG	1KGX12	1 CTN
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