

**DELIVERY ORDER NO : SG-10612**

DATE : 31-10-2025

**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               | 31-10-2025    | UBI  | Fawziah/ 97345811 | COD           |

| 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       | 7 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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**