

**DELIVERY ORDER NO : SG-11459**

DATE : 15-12-2025

**Bill To**

**/ CHA CA CAFE PTE. LTD**

14 , Scotts Road , #01-16D , NA ,Singapore ,  
228213

Mr. Venga ☎ 84994677

**Ship To**

**JALAN 33 CAFE**

33 , Jalan Buroh , #NA , SMART ENERGY ,  
Singapore , 619487

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-12-2025	Jurong	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	MARINA GENERAL PURPOSE MARGARINE 18KG	18KG	1 CTN
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN
3	REFINED SUGAR	25KGX1	1 BAG
4	PAPA BEST BASMATI 25KG	25KG	1 BAG
5	PAPA PONNI RICE-25KG	25KG	1 BAG
<b>Remark:</b>			

**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

\_\_\_\_\_  
**Authorised Signature**

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**