

**DELIVERY ORDER NO : SG-3394**

DATE : 27-09-2024

**Bill To**

**/ GRO ENTERPRISES**

1 , Changi Business Park Crescent , #01-21 Stall  
#1 , Plaza 8@CBP ,Singapore , 486025  
Mr. John Gipson ☎ 90237551

**Ship To**

**GuzzleKebabs**

1 , Changi Business Park Crescent , #01-21 Stall #1  
 , Plaza 8@CBP , Singapore , 486025  
Mr. John Gipson ☎ 90237551

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	27-09-2024	Changi	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	JAIN PANEER-1KG	1KG	8 PCS
2	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN
3	BEST FOOD REAL MAYONNAISE-3LTR	3LTR	3 PCS
4	YOWE CHILLI CRUSHED / FLAKES-500GM	500GM	2 PCS
5	EMAS CHILLI SAUCE 5KG	5KG	2 BTL
6	FINE SALT IODIZED -THREE EAGLES-500GM	500GM	2 PKT
7	PRIYA GINGER GARLIC PASTE 300GM	300GM	4 BTL
8	PATTU - GARAM MASALA 500GM	500GM	2 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

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

Received the above goods in  
good order & condition

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