

DELIVERY ORDER NO : SG-3438

DATE : 02-10-2024

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	02-10-2024	Changi	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	JAIN PANEER-1KG	1KG	8 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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature