

**DELIVERY ORDER NO : SG-3466**

DATE : 04-10-2024

**Bill To**

**/ SHIVAM CATERING SERVICES PTE.**

**LTD**

21 , DEFU SOUTH STREET 1 , #01-01 , NA  
,Singapore , 533848

Mr, Baskar ☎ 81179476

**Ship To**

**SHIVAM CATERING SERVICES PTE. LTD**

21 , DEFU SOUTH STREET 1 , #01-01 , NA ,  
Singapore , 533848

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	04-10-2024	Changi	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	ULTRA BASMATI-25KG	25KG	20 BAG
2	PAPA WHITE RICE-25KG	25KGX1	2 BAG

**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**