

DELIVERY ORDER NO : SG-3538

DATE : 09-10-2024

Bill To/ **AL DEEN CAFE PTE. LTD.**136 , SYED ALWI ROAD , #NA , NA , Singapore
, 207695

Mr. Deen ☎ 92208786

Ship To**AL DEEN CAFE**136 , SYED ALWI ROAD , #NA , NA , Singapore ,
207695

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	09-10-2024	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	CASHEW NUTS (BROKEN)	KG	4 KG
2	MOONG DAL	25KGX1	1 BAG
3	REFINED SUGAR	25KGX1	1 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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature