

**DELIVERY ORDER NO : SG-3728**

DATE : 21-10-2024

**Bill To**

**/ ANNUUR RESTAURANT PTE LTD**

687-699 , North Bridge Road , #01-01 , Zam  
Zam ,Singapore , 198675

Mr. Nasir ☎ 86193785

**Ship To**

**ZAM ZAM RESTAURANT**

687-699 , North Bridge Road , #01-01 , Zam Zam ,  
Singapore , 198675

Mr. Nasir ☎ 86193785

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	21-10-2024	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	25 TIN
2	SHAN BOMBAY BIRYANI MASALA-60GM	60GMX48	2 CTN
3	STATUE LYCHEES IN SYRUP-567GM	567GMX12	2 CTN

**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**