

**DELIVERY ORDER NO : SG-4045**

DATE : 11-11-2024

**Bill To**

**/ BAKKAR TURKISH KEBAB**

418 , Bedok North Ave 2 , #NA , AL MUBIN  
,Singapore , 460418

Mr. Bakkar ☎ 96124745

**Ship To**

**BAKKAR TURKISH KEBAB**

418 , Bedok North Ave 2 , #NA , AL MUBIN ,  
Singapore , 460418

Mr. Bakkar ☎ 96124745

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	11-11-2024	Bedok	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA BEST BASMATI 25KG	25KG	1 BAG
2	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN
3	DAWOOD TURMERIC POWDER-1KG	1KG	3 PCS
4	DAWOOD BLACK PEPPER POWDER-1KG	1KG	2 PCS
5	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN
6	IND GREEN CARDAMOM-1KG	KG	1 KG

**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**