

**DELIVERY ORDER NO : SG-4198**

DATE : 21-11-2024

**Bill To****/ SAFFRONS @ 1163 PTE. LTD.**201D , Tampines St 21 , #01-1163 , Saffron  
,Singapore , 524201

Mr. Raja ☎ 85791724

**Ship To****SAFFRONS @ 1163 TAMPINES**201D , Tampines St 21 , #01-1163 , Saffron ,  
Singapore , 524201

Mr. Raja ☎ 85791724

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
REVISED FOR SG-4047	21-11-2024	Tampines	Fawziah/ 97345811	Credit

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	10 TIN

**Remark:** ITEMS DELIVERED ON 11NOV SG-4047. NEW INVOICE GENERATED DUE DIFFERENT BILLING ADDRESS.

- 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**