

DELIVERY ORDER NO : SG-4302

DATE : 27-11-2024

Bill To

/ ABBA PTE. LTD.

531 , BUKIT BATOK STREET 51 , #02-124 , NA

,Singapore , 650531

Mr. John Gipson ☎ 90237551

Ship To

Grill And Grains

500 , Dover Road , #Koufu food court 4 , T18-

Singapore Polytechnic , Singapore , 139651

Mr. John Gipson ☎ 90237551

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	27-11-2024	Clementi	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	YOWE SWEET CORN KERNEL-2.95KG	2.95KG	1 TIN
2	GALBANI MOZZARELLA SHREDDED CHEESE	2.27KG	3 PCS
3	EMAS CHILLI SAUCE 5KG	5KG	3 BTL
4	AMUL PANEER-1KG	1KG	5 PCS
5	SWISS BEAR SMOKE BBQ SAUCE-1KG	1KG	1 POUCH
6	FIGARO BLACK OLIVES-450GM	450GM	1 BTL
7	BEST FOOD REAL MAYONNAISE-3LTR	3LX4	1 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