

**DELIVERY ORDER NO : SG-4417**

DATE : 03-12-2024

**Bill To**

**/ SAFFRONS RESTAURANT PTE. LTD**

201E , Tampines Street 23 , #04-98 , NA  
Singapore , 527201

Mr Jani ☎ 97222475

**Ship To**

**SAFFRONS RESTAURANT PTE. LTD**

1 , Kaki Bukit Road 1 , #05-17 , Enterprise One ,  
Singapore , 415715

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-12-2024	UBI	Fawziah/ 97345811	Credit

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	50 TIN
2	GREENLAND TOMATO PASTE 4.5KG	4.5KGX6	2 CTN
3	TAMARIND-1KG	1KGX24	2 CTN
4	IND GREEN CARDAMOM 1KG	KG	3 KG
<b>Remark:</b>			

**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**