

**DELIVERY ORDER NO : SG-4427**

DATE : 03-12-2024

**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	03-12-2024	Clementi	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	WHITE CHICK PEAS (KABULI)-12MM	KG	3 KG
2	DAWOOD CHILLI POWDER-1KG	1KG	1 PCS
3	DHANAS COARSE CHILLI / FLAKES	1KG	1 KG
4	AMUL PANEER-1KG	1KG	2 PCS
5	GALBANI MOZZARELLA SHREDDED CHEESE	2.27KG	2 PCS
6	PAPA BEST BASMATI 25KG	25KG	1 BAG
7	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**