

DELIVERY ORDER NO : SG-4857

DATE : 24-12-2024

Bill To

/ OVEN BAKERY

101 , Bukit Panjang Rd , #01-04 , Senja-Cashew
Community Club ,Singapore , 679910
Mr. Vinyagam ☎ 83077338

Ship To

INDIAN MUSLIM FOOD

101 , Bukit Panjang Rd , #01-04 , Senja-Cashew
Community Club , Singapore , 679910

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|---------------|---------------------|---------------|
| N/A | 24-12-2024 | Bukit Panjang | Kulwinder/ 80316145 | Bill to Bill |

| S/N | Item Description | Packaging Size | Qty |
|-----|---|----------------|-------|
| 1 | HIRA VEGETABLE COOKING OIL 16KG | 16KG | 4 TIN |
| 2 | PAPA BEST BASMATI 25KG | 25KG | 1 BAG |
| 3 | PAPA PONNI RICE-25KG | 25KG | 1 BAG |
| 4 | BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG | 25KG | 1 BAG |
| 5 | AASHIRVAAD MULTIGRAIN FLOUR (ATTA) 2KG | 2KG | 2 PCS |

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