

DELIVERY ORDER NO : SG-5088

DATE : 06-01-2025

Bill To

/ CHA CA CAFE PTE. LTD

14 , Scotts Road , #01-16D , NA ,Singapore ,
228213

Mr. Venga ☎ 84994677

Ship To

JALAN 33 CAFE

33 , Jalan Buroh , #NA , SMART ENERGY ,
Singapore , 619487

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-01-2025	Jurong	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA BEST BASMATI 25KG	25KG	1 BAG
2	EVA JEERA SAMBA RICE	25KGX1	1 BAG
3	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	5 PCS
4	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN
5	MARINA GENERAL PURPOSE MARGARINE 18KG	18KG	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 - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature