

DELIVERY ORDER NO : SG-5184

DATE : 11-01-2025

Bill To

/ THASHAN'S CURRY PTE. LTD

No 1 , WOODLANDS INDUSTRIAL PARK E2 ,
#01 , Thai Khaneng Coffee Shop ,Singapore ,
757447

Mr Durai ☎ 98258980

Ship To

THASHAN'S CURRY

No 1 , WOODLANDS INDUSTRIAL PARK E2 , #01 ,
Thai Khaneng Coffee Shop , Singapore , 757447

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|----------|---------------------|---------------|
| N/A | 11-01-2025 | Woodland | Kulwinder/ 80316145 | Monthly |

| S/N | Item Description | Packaging Size | Qty |
|-----|-----------------------------|----------------|----------|
| 1 | TOOR DAL (ARHAR DAL) MALAWI | 25KGX1 | 1 BAG |
| 2 | MOONG DAL | 25KGX1 | 1 BAG |
| 3 | FINE SEA SALT 3KG | 3KGX5 | 3 BUNDLE |
| 4 | SOOJI / RAVA / SEMOLINA | KG | 5 PCS |
| 5 | REFINED SUGAR | 25KGX1 | 1 BAG |

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