

**DELIVERY ORDER NO : SG-5303**

DATE : 17-01-2025

**Bill To****/ SAFFRONS RESTAURANT PTE. LTD**201E , Tampines Street 23 , #04-98 , NA  
,Singapore , 527201

Mr Jani ☎ 97222475

**Ship To****SAFFRONS @ 1163 TAMPINES**201D , Tampines St-21 , #01-1163 , NA , Singapore ,  
524201

Mr. Raja ☎ 85791724

| Customer P.O. No. | Delivery Date | Zone     | Sales Person      | Payment Terms |
|-------------------|---------------|----------|-------------------|---------------|
| N/A               | 17-01-2025    | Tampines | Fawziah/ 97345811 | Monthly       |

| S/N | Item Description              | Packaging Size | Qty    |
|-----|-------------------------------|----------------|--------|
| 1   | PAPA PURE VEGETABLE OIL-18LTR | 18LTR          | 15 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**