

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



DELIVERY ORDER NO: SG-5413

DATE: 23-01-2025

Bill To

/ THANJAI CATERING SERVICES PTE

LTD

,Singapore, 415978

Mr. Bhaskar / Mr. Senthil 📞 81179476

Ship To

THANJAI CATERING

18, KAKI BUKIT ROAD 3, #01-12,

ENTREPRENEUR BUSINESS CENTRE, Singapore

, 415978

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	23-01-2025	UBI	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	3 BAG
2	PILLSBURY CHAKKI FRESH ATTA 5KG	5KG	5 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.

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature

JURONG LOGISTICS HUB, 31 JURONG PORT ROAD, #08-04 TO 05 SINGAPORE 619115

PHONE: 89498108 FAX: 63361440 EMAIL: PAPA@NIKU.SG WEBSITE: WWW.NIKU.SG

^{2.} Late payment will attract penal interest @ 2 % per month.