

NIKU EXIM INTERNATIONAL PTE. LTD. Company and GST Reg no: 199200258K



DELIVERY ORDER NO : SG-5471

DATE : 25-01-2025

Bill To / THANJAI CATERING SERVICES PTE LTD 18 , KAKI BUKIT ROAD 3 , #01-12 ,

ENTREPRENEUR BUSINESS CENTRE

,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 | 25-01-2025 | UBI | Fawziah/ 97345811 | COD |

| S/N | Item Description | Packaging Size | Qty |
|---------|---------------------------------|----------------|--------|
| 1 | BLUEKEY ROTI PRATA FLOUR-25KG | 25KG | 4 BAG |
| 2 | PILLSBURY CHAKKI FRESH ATTA 5KG | 5KG | 10 PCS |
| 3 | EZEE NOODLE-600GM | 600GMX10 | 6 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 - DBSSSGSG PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in good order & condition

Authorised Signature

Authorised Signature