

DELIVERY ORDER NO : SG-5787

DATE : 12-02-2025

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	12-02-2025	UBI	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	AACHI TUMERIC POWDER 500GM	500GM	20 PCS
2	AACHI RED CHILLI POWDER 500GM	500GM	15 PCS
3	AACHI FISH CURRY MASALA-200GM	200GM	80 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.
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