

DELIVERY ORDER NO : SG-5788

DATE : 12-02-2025

Bill To**/ LAKSHIMI VILAS RESTAURANT**16 , MORSE ROAD , #203/205 , NA ,Singapore ,
099228

Mr Jayaraman ☎ 83530518

Ship To**LAKSHIMI VILAS RESTAURANT**16 , MORSE ROAD , #203/205 , NA , Singapore ,
099228

Mr. Gowtham ☎ 9450 3029

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	12-02-2025	Pasir Panjang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	EMAS TOMATO SAUCE 5KG	5KGX4	1 CTN
2	EMAS LIGHT SOYA SAUCE-2.7KG	2.7KGX6	1 CTN
3	WHITE VINEGAR-5L	5LTR	1 BTL
4	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
5	TAI SUN BEE HOON (RICE VERMICELLI)-3KG	3KG	1 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

Authorised SignatureReceived the above goods in
good order & condition_____
Authorised Signature