

DELIVERY ORDER NO : SG-6033

DATE : 26-02-2025

Bill To

/ **SHIVAM CATERING SERVICES PTE.**

LTD

21 , DEFU SOUTH STREET 1 , #01-01 , NA
,Singapore , 533848

Mr, Baskar ☎ 81179476

Ship To

THANJAI CATERING

18 , Kaki Bukit Rd 3 , #01-12 , Entrepreneur
Business Centre , Singapore , 415978

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|------|-------------------|---------------|
| N/A | 25-02-2025 | UBI | Fawziah/ 97345811 | COD |

| S/N | Item Description | Packaging Size | Qty |
|----------------|----------------------------------|----------------|-------|
| 1 | HERSHEY'S STRAWBERRY SYRUP-623GM | 623GM | 6 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