

DELIVERY ORDER NO : SG-6188

DATE : 06-03-2025

Bill To**/ SAFFRONS RESTAURANT PTE. LTD**201E , Tampines Street 23 , #04-98 , NA
,Singapore , 527201

Mr Jani ☎ 97222475

Ship To**SAFFRONS RESTAURANT PTE. LTD**1 , Kaki Bukit Road 1 , #05-17 , Enterprise One ,
Singapore , 415715

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-03-2025	UBI	Fawziah/ 97345811	Credit

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	35 TIN
2	BROKEN RICE 25KG	25KG	5 BAG
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG

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