

DELIVERY ORDER NO : SG-6201

DATE : 06-03-2025

Bill To**/ CHA CA CAFE PTE. LTD**14 , Scotts Road , #01-16D , NA ,Singapore ,
228213

Mr. Venga ☎ 84994677

Ship To**JALAN 33 CAFE**33 , Jalan Buroh , #NA , SMART ENERGY ,
Singapore , 619487

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

S/N	Item Description	Packaging Size	Qty
1	MARINA GENERAL PURPOSE MARGARINE 18KG	18KG	1 CTN
2	INDIAN PEANUTS / GROUND NUTS	KG	2 KG
3	PAPA PONNI RICE-25KG	25KG	1 BAG
4	PAPA PURE VEGETABLE OIL-18LTR	18LTR	5 TIN
5	BABA MEAT CURRY POWDER-1KG	1KG	3 PCS
6	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 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

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature