

**DELIVERY ORDER NO : SG-6319**

DATE : 14-03-2025

**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	14-03-2025	UBI	Fawziah/ 97345811	Credit

S/N	Item Description	Packaging Size	Qty
1	BROKEN RICE 25KG	25KG	3 BAG
2	PAPA 15LTR VEGETABLE OIL	15LTR	35 TIN

**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 Signature**Received the above goods in  
good order & condition

---

**Authorised Signature**