

**DELIVERY ORDER NO : SG-6348**

DATE : 15-03-2025

**Bill To**

**/ THANJAI CATERING SERVICES PTE**

**LTD**

18 , KAKI BUKIT ROAD 3 , #01-12 ,  
ENTREPRENEUR BUSINESS CENTRE  
,Singapore , 415978

Mr. Bhaskar / Mr. Senthil ☎ 81179476

**Ship To**

**THANJAI CATERING**

18 , KAKI BUKIT ROAD 3 , #01-12 ,  
ENTREPRENEUR BUSINESS CENTRE , Singapore  
, 415978

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-03-2025	UBI	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty
1	PILLSBURY CHAKKI ATTA 5KG	5KG	6 PCS
2	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	2 BAG
3	PROSPERITY KOI THAI WHITE RICE 25KG	25KG	2 BAG
4	SOOJI / RAVA / SEMOLINA	KG	25 PCS
5	KESARI CHAKKI ATTA 5KG	5KG	4 PCS
6	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	6 BAG
7	EZEE NOODLE-600GM	600GMX10	5 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

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**

\_\_\_\_\_  
**Authorised Signature**