

**DELIVERY ORDER NO : SG-6609**

DATE : 01-04-2025

**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	01-04-2025	Jurong	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA BEST BASMATI 25KG	25KG	2 BAG
2	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
3	MAGGI CONCENTRATED CHICKEN STOCK-1.2KG	1.2KG	1 BTL
4	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN
<b>Remark:</b>			

**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

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

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**Authorised Signature**