

DELIVERY ORDER NO : SG-6660

DATE : 04-04-2025

Bill To/ **SHIVAM CATERING SERVICES PTE.****LTD**21, DEFU SOUTH STREET 1, #01-01, NA
Singapore, 533848

Mr, Baskar ☎ 81179476

Ship To**SHIVAM CATERING SERVICES PTE. LTD**21, DEFU SOUTH STREET 1, #01-01, NA,
Singapore, 533848

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	04-04-2025	Changi	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	TASTY BASMATI RICE-25KG	25KG	15 BAG
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	3 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

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature