

DELIVERY ORDER NO : SG-6665

DATE : 04-04-2025

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	04-04-2025	UBI	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	3 BAG
2	KESARI CHAKKI ATTA 5KG	5KG	14 PCS
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	3 BAG
4	SOOJI / RAVA / SEMOLINA 25KG	25KG	1 BAG
5	PROSPERITY KOI THAI WHITE RICE 25KG	25KG	7 BAG
6	TASTY BASMATI RICE-25KG	25KG	2 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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature