

DELIVERY ORDER NO : SG-6887

DATE : 17-04-2025

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	17-04-2025	UBI	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty
1	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	6 BAG
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	4 BAG
3	SOOJI / RAVA / SEMOLINA 25KG	25KG	3 BAG
4	PROSPERITY KOI THAI WHITE RICE 25KG	25KG	7 BAG
5	EZEE NOODLE-600GM	600GMX10	7 CTN
6	PILLSBURY CHAKKI ATTA 5KG	5KG	10 PCS

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