

DELIVERY ORDER NO : SG-6891

DATE : 17-04-2025

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	17-04-2025	Changi	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty
1	ULTRA BASMATI-25KG	25KG	14 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 Signature

Received the above goods in
good order & condition

Authorised Signature