

DELIVERY ORDER NO : SG-7010

DATE : 25-04-2025

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 | 25-04-2025 | UBI | Fawziah/ 97345811 | COD |

| S/N | Item Description | Packaging Size | Qty |
|-----|-------------------------------|----------------|-------|
| 1 | BLUEKEY ROTI PRATA FLOUR-25KG | 25KG | 5 BAG |
| 2 | TOOR DAL (ARHAR DAL) MALAWI | 25KGX1 | 4 BAG |
| 3 | EZEE NOODLE-600GM | 600GMX10 | 7 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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature