

DELIVERY ORDER NO : SG-7035

DATE : 26-04-2025

Bill To**/ BADRIYA HOLDINGS PTE. LTD**541 , Jurong West Ave 1 , #01-1040 , NA
,Singapore , 640541

Mr. Munawwar ☎ 87787860

Ship To**BADRIYA THAI MUSLIM SEA FOOD**541 , Jurong West Ave 1 , #01-1040 , NA ,
Singapore , 640541

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	26-04-2025	Jurong	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN
2	EMAS OYSTER (TIRAM) SAUCE 5KG	5KGX4	1 CTN
3	KARA UHT COCONUT CREAM-1LTR	1LTRX12	3 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