

DELIVERY ORDER NO : SG-7466

DATE : 21-05-2025

Bill To

/ INTERNATIONAL CATERING PTE LTD

171 , KAMPONG AMPAT , #03-12 , JTC KA

FOOD LINK ,Singapore , 368330

MS SHIRLEY ☎ 80656860

Ship To

INTERNATIONAL CATERING

171 , KAMPONG AMPAT , #03-12 , JTC KA FOOD

LINK , Singapore , 368330

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	21-05-2025	UBI	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	5 TIN
2	GEMINI PANI PURI -200GM	200GM	10 PCS
3	HALDIRAM BOONDI 200GM	200GM	6 PCS
4	CHANA DAL	KG	2 KG
5	GEMINI BLACK SALT 200GM	200GM	1 PCS
6	MDH CHUNKY CHAT MASALA 100GM	100GM	4 PCS
7	PATTU BIRYANI MASALA-500GM	500GM	1 PCS
8	BLACK CHANA (KALA CHANA)	KG	5 KG

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