

**DELIVERY ORDER NO : SG-10396**

DATE : 18-10-2025

**Bill To**

**/ SEMMY'S CATERING PTE. LTD**  
15 , JALAN TEPONG , #04-17 , JURONG  
FOOD HUB ,Singapore , 619336  
Mr. Shekhar ☎ 93987006

**Ship To**

**SEMMY'S CATERING**  
15 , JALAN TEPONG , #04-17 , JURONG FOOD  
HUB , Singapore , 619336

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	18-10-2025	Jurong	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	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**