

DELIVERY ORDER NO : SG-10465

DATE : 23-10-2025

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	23-10-2025	Jurong	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG
2	MOONG DAL	25KGX1	1 BAG
3	WHOLE MILK POWDER	25KGX1	1 BAG
4	REFINED SUGAR	25KGX1	1 BAG
5	ORCHID TAMARIND	1KGX24	1 CTN
6	KARA UHT COCONUT CREAM-1LTR	1LTRX12	4 CTN
7	F&N SWEETENED CREAMER-380GM	380GMX48	2 CTN
8	F&N EVAPORATED CREAMER-385GM	385GMX48	2 CTN
9	3 ROSES TEA-500GM	500GM	5 PCS
10	BRU SUPER STRONG COFFEE 500GM	500GM	5 TIN
11	RAJ MAHAL PAPAD (APALAM) 100GM	100GMX200	1 CTN
12	FENNEL SEEDS	1KGX1	2 PCS
13	CHANA DAL	KG	3 KG

Remark:

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- 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 - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature