

DELIVERY ORDER NO : SG-10531

DATE : 27-10-2025

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	27-10-2025	Jurong	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
2	ORCHID TAMARIND	1KGX24	1 CTN
3	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	7 PCS

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