

**DELIVERY ORDER NO : SG-10728**

DATE : 06-11-2025

**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	06-11-2025	Jurong	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	BRU SUPER STRONG COFFEE 500GM	500GM	3 TIN
2	3 ROSES TEA-500GM	500GM	2 PCS
3	F&N EVAPORATED CREAMER-385GM	385GMX48	2 CTN
4	F&N SWEETENED CREAMER-380GM	380GMX48	2 CTN
5	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN
6	TAMARIND-1KG	1KGX24	1 CTN
7	MILI FRUIT COCKTAIL-825GM	825GMX12	1 CTN
8	CHANA DAL	KG	2 KG
9	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG
10	MOONG DAL	25KGX1	1 BAG
11	URAD DAL (GOTA SQ)	25KGX1	2 BAG
12	MILI FRUIT COCKTAIL-825GM	825GM	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.

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**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**