

DELIVERY ORDER NO : SG-10859

DATE : 13-11-2025

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	13-11-2025	Jurong	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	KARA UHT COCONUT CREAM-1LTR	1LTRX12	3 CTN
2	WHOLE MILK POWDER	25KGX1	1 BAG
3	MOONG DAL	25KGX1	1 BAG
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG
5	URAD DAL (GOTA SQ)	25KGX1	1 BAG
6	TAMARIND-1KG	1KGX24	1 CTN
7	RAJ MAHAL PAPAD (APALAM) 100GM	100GMX200	1 CTN
8	HOSEN FRUIT COCKTAIL (FIESTA) 836GM	836GMX12	4 CTN
9	ROYAL ORCHID LONGAN 565GM	565X12	3 CTN
10	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN
11	FLYING MAN CORN FLOUR 400GM	400GM	10 PCS
12	CHANA DAL	KG	3 KG
13	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG
14	3 ROSES TEA-500GM	500GM	2 PCS

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S/N	Item Description	Packaging Size	Qty
15	CINNAMON STICK	1KGX1	1 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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature