

DELIVERY ORDER NO : SG-3391

DATE : 27-09-2024

Bill To

**/ SRM RESTAURANT & CATERING
SERVICES PTE LTD**
1012 , ALJUNIED AVE 3 , #01-41 , NA
,Singapore , 389935
Ms Malar ☎ 84022045

Ship To

SRM RESTAURANT & CATERING
1012 , ALJUNIED AVE 3 , #01-41 , NA , Singapore ,
389935
Ms Malar ☎ 84022045

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|---------|------------------|---------------|
| N/A | 27-09-2024 | Geylang | Sharma/ 89498108 | Monthly |

| S/N | Item Description | Packaging Size | Qty |
|-----|--------------------|----------------|--------|
| 1 | ULTRA BASMATI-25KG | 25KG | 20 BAG |

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 - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature