

DELIVERY ORDER NO : SG-3734

DATE : 21-10-2024

Bill To

/ ABBA PTE. LTD.

531 , BUKIT BATOK STREET 51 , #02-124 , NA

,Singapore , 650531

Mr. John Gipson ☎ 90237551

Ship To

Grill And Grains

500 , Dover Road , #Koufu food court 4 , T18-

Singapore Polytechnic , Singapore , 139651

Mr. John Gipson ☎ 90237551

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	21-10-2024	Clementi	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN
2	ROYAL MILLER EXTRA VIRGIN OLIVE OIL-5LTR	5LTR	1 TIN
3	PAPA BEST BASMATI 25KG	25KG	1 BAG
4	SAPORITO PARSLEY LEAVES SHREDDED - 250GM	250GM	1 PCS
5	YOWE SWEET CORN KERNEL-2.95KG	2.95KG	1 TIN
6	PRIYA GINGER GARLIC PASTE 300GM	300GM	4 BTL
7	DAWOOD CHILLI POWDER-1KG	1KG	1 PCS
8	PATTU - GARAM MASALA 500GM	500GM	1 PCS
9	KNORR VEGETARIAN SEASONING-1KG	1KG	1 PCS
10	WHITE PEPPER POWDER-500GM	500GM	1 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.

DELIVERY ORDER NO : SG-3734

DATE : 21-10-2024

Bill To

/ ABBA PTE. LTD.

531 , BUKIT BATOK STREET 51 , #02-124 , NA
Singapore , 650531

Mr. John Gipson ☎ 90237551

Ship To

Grill And Grains

500 , Dover Road , #Koufu food court 4 , T18-
Singapore Polytechnic , Singapore , 139651

Mr. John Gipson ☎ 90237551

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