

DELIVERY ORDER NO : SG-3923

DATE : 04-11-2024

Bill To

/ CURRY PARADISE (BUKIT MERAH)

107 , Jalan Bukit Merah , #NA , Coffee Shop

,Singapore , 160107

Mr. Venukeerthivasan 📞 84351211

Ship To

CURRY PARADISE

107 , Jalan Bukit Merah , #NA , Coffee Shop ,

Singapore , 160107

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	04-11-2024	Bukit Merah	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN
2	TOOR DAL (ARHAR DAL) MALAWI	KG	1 KG
3	MOONG DAL	KG	2 KG
4	DAY'O PONNI RICE	25KG	1 BAG
5	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
6	FLYING MAN REFINED SUGAR-1KG	1KG	3 PCS
7	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
8	CASHEW NUTS (BROKEN)	KG	1 KG
9	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	12 PCS
10	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	2 PCS
11	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	2 KG
12	OPEN COUNTRY WHOLE MILK POWDER	KG	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.

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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