

DELIVERY ORDER NO : SG-3940

DATE : 04-11-2024

Bill To

/ KAUSAR TRADING PTE LTD

9 , Eunus Crescent , #12-2695 , NA , Singapore ,
400009

Mr Sadul ☎ 97754546

Ship To

INDIAN SPICES

431 , Clementi Ave 3 , #01-296 , NA , Singapore ,
120431

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	04-11-2024	Clementi	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	OPEN COUNTRY WHOLE MILK POWDER	KG	5 KG
2	CUMIN SEEDS-JEERA	1KGX1	1 KG
3	EMAS OYSTER (TIRAM) SAUCE 5KG	5KG	2 BTL
4	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	5 PCS
5	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
6	GOLDEN RAISINS	KG	1 KG
7	TIPAROS FISH SAUCE 700ML	700MLX12	1 CTN
8	WHEAT FLOUR (MAIDA)	1KG	5 KG

Remark: 1KG ATTA AND 5KG MAIDA NOT RECEIVED FROM PREVIOUS DELIVERY

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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature