

DELIVERY ORDER NO : SG-4304

DATE : 27-11-2024

Bill To**/ GRO ENTERPRISES**

1 , Changi Business Park Crescent , #01-21 Stall

#1 , Plaza 8@CBP ,Singapore , 486025

Mr. John Gipson ☎ 90237551

Ship To**GuzzleKebabs**

1 , Changi Business Park Crescent , #01-21 Stall #1

, Plaza 8@CBP , Singapore , 486025

Mr. John Gipson ☎ 90237551

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	27-11-2024	Changi	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	AMUL PANEER-1KG	1KG	8 PCS
2	WHITE CHICK PEAS (KABULI)-12MM	25KGX1	1 BAG
3	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
4	KNORR VEGETARIAN SEASONING-1KG	1KG	1 PCS
5	YOWE SWEET CORN KERNEL-2.95KG	2.95KG	2 TIN
6	EMAS TOMATO SAUCE 5KG	5KG	1 BTL
7	RKG GHEE-1L	1LTR	1 TIN
8	BEST FOOD REAL MAYONNAISE-3LTR	3LX4	1 CTN
9	GARDEN CHILLI SACHET-10G	1500PCS	1 CTN
10	WHITE SESAME SEED-1KG	1KG	2 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.

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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