

DELIVERY ORDER NO : SG-4583

DATE : 11-12-2024

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	11-12-2024	Changi	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	AMUL PANEER-1KG	1KG	10 PCS
2	DAWOOD CORIANDER POWDER-1KG	1KG	2 PCS
3	DHANAS CUMIN POWDER	KG	1 KG
4	PAPA BEST BASMATI 25KG	25KG	1 BAG
5	BEST FOOD REAL MAYONNAISE-3LTR	3LX4	1 CTN
6	DAWOOD CHILLI POWDER-1KG	1KG	2 PCS
7	DHANAS COARSE CHILLI / FLAKES	1KG	2 KG
8	KNORR VEGETARIAN SEASONING-1KG	1KG	1 PCS
9	FINE SALT IODIZED -THREE EAGLES-500GM	500GM	5 PKT
10	HAJI BAWA GARAM MASALA	1KG	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.

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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