

DELIVERY ORDER NO : SG-4584

DATE : 11-12-2024

Bill To**/ CHA CA CAFE PTE. LTD**14 , Scotts Road , #01-16D , NA ,Singapore ,
228213

Mr. Venga ☎ 84994677

Ship To**JALAN 33 CAFE**33 , Jalan Buroh , #NA , SMART ENERGY ,
Singapore , 619487

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	11-12-2024	Jurong	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	5 TIN
2	INDIAN PEANUTS / GROUND NUTS	KG	1 KG
3	KARA UHT COCONUT CREAM-1LTR	1LTR	5 PCS
4	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	3 PCS
5	GB JAGGERY ROUND 500GM	500GM	2 PCS
6	BABAS FISH CURRY POWDER-1KG	1KG	1 PCS
7	BABA MEAT CURRY POWDER-1KG	1KG	2 PCS
8	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
9	FENUGREEK / METHI SEEDS	1KGX1	1 KG
10	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN

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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Singapore , 619487

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