

DELIVERY ORDER NO : SG-6769

DATE : 11-04-2025

Bill To

/ THANJAI CATERING SERVICES PTE

LTD

18 , KAKI BUKIT ROAD 3 , #01-12 ,
ENTREPRENEUR BUSINESS CENTRE
,Singapore , 415978

Mr. Bhaskar / Mr. Senthil ☎ 81179476

Ship To

THANJAI CATERING

18 , KAKI BUKIT ROAD 3 , #01-12 ,
ENTREPRENEUR BUSINESS CENTRE , Singapore
, 415978

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	11-04-2025	UBI	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	4 BAG
2	KESARI CHAKKI ATTA 5KG	5KG	10 PCS
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	3 BAG
4	SOOJI / RAVA / SEMOLINA 25KG	25KG	3 BAG
5	PROSPERITY KOI THAI WHITE RICE 25KG	25KG	4 BAG
6	EZEE NOODLE-600GM	600GMX10	7 CTN
7	PROSPERITY DRAGON FRAGRANT JASMINE RICE	25KG	2 BAG

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.

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature