

DELIVERY ORDER NO : SG-6961

DATE : 22-04-2025

Bill To

/ SEMMY'S CATERING PTE. LTD
15 , JALAN TEPONG , #04-17 , JURONG
FOOD HUB ,Singapore , 619336
Mr. Shekhar ☎ 93987006

Ship To

SEMMY'S CATERING
15 , JALAN TEPONG , #04-17 , JURONG FOOD
HUB , Singapore , 619336

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|--------|---------------------|---------------|
| N/A | 22-04-2025 | Jurong | Kulwinder/ 80316145 | Bill to Bill |

| S/N | Item Description | Packaging Size | Qty |
|-----|-----------------------------|----------------|--------|
| 1 | PAPA PONNI RICE-25KG | 25KG | 10 BAG |
| 2 | TOOR DAL (ARHAR DAL) MALAWI | 25KGX1 | 1 BAG |
| 3 | URAD DAL (GOTA SQ) | 25KGX1 | 1 BAG |
| 4 | CHANA DAL | KG | 2 KG |
| 5 | TAMARIND-1KG | 1KGX24 | 1 CTN |
| 6 | GEMINI PAPAD (APALAM) 120GM | 120GMX200 | 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.

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