

**DELIVERY ORDER NO : SG-7523**

DATE : 24-05-2025

**Bill To**/ **ADURA CATERING PTE LTD (Mr. Vadai)**

752 , Woodlands circle , #02-522 , HDB

,Singapore , 730752

Mr. Mohd Azhar ☎ 87636615

**Ship To****Mr. Vadai (Woodland Pasar Malam)**

30 , Woodlands Ave 2 , #Stall 4 , Causeway Point

Open field , Singapore , 738343

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-05-2025	Changi	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	20 TIN
2	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG
3	PAPA BEST BASMATI 25KG	25KG	1 BAG
4	ERAWAN RICE FLOUR - 600GM	600GMX20	4 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

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Authorised SignatureReceived the above goods in  
good order & condition

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Authorised Signature