

**DELIVERY ORDER NO : SG-7563**

DATE : 26-05-2025

**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               | 26-05-2025    | UBI  | Fawziah/ 97345811 | COD           |

| S/N | Item Description             | Packaging Size | Qty    |
|-----|------------------------------|----------------|--------|
| 1   | EZEE NOODLE-600GM            | 600GMX10       | 6 CTN  |
| 2   | KESARI CHAKKI ATTA 5KG       | 5KG            | 15 PCS |
| 3   | SOOJI / RAVA / SEMOLINA 25KG | 25KG           | 3 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

\_\_\_\_\_  
**Authorised Signature**

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**