

DELIVERY ORDER NO : SG-9623

DATE : 09-09-2025

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	09-09-2025	Jurong	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	RAJ MAHAL PAPAD (APALAM) 100GM	100GMX200	1 CTN
2	BRU SUPER STRONG COFFEE 500GM	500GM	2 TIN
3	CHANA DAL	KG	2 KG
4	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS
5	FENNEL SEEDS	1KGX1	1 PCS
6	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG
7	MOONG DAL	25KGX1	1 BAG
8	3 ROSES TEA-500GM	500GM	2 PCS
9	TAMARIND-1KG	1KGX24	1 CTN
10	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG
11	URAD DAL (GOTA SQ)	25KGX1	1 BAG
12	HALDIRAM GULAB JAMUN-1KG	1KGX12	1 CTN
13	MARIGOLD EVAPORATED CREAMER-385GM	385GM	20 PCS

Remark:

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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