

DELIVERY ORDER NO : SG-9806

DATE : 30-09-2025

Bill To

/ AL HAJI KAMPUNG SEAFOOD

20 , CHAI CHEE RD , #01-428 , NA , Singapore ,
461020

Mr. Kadeem ☎ 91244091

Ship To

AL HAJI KAMPUNG SEAFOOD

20 , CHAI CHEE RD , #01-428 , NA , Singapore ,
461020

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	30-09-2025	Bedok	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN
2	PAPA PONNI RICE-25KG	25KG	2 BAG
3	BAWANG GORENG (FRIED ONION) 1KG	KG	4 PCS
4	TAMARIND-1KG	1KG	5 KG
5	PATTU GRAM FLOUR (BESAN)-1KG	1KG	2 PCS
6	MDH KASOORI METHI 100GMS	100GM	2 PCS
7	MUSTARD OIL -RRO-1LTR	1LTR	1 PCS
8	MUSTARD SEEDS	500GM	1 PCS
9	CLOVES-500GM	500GM	1 PCS
10	REFINED SUGAR	25KGX1	1 BAG
11	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	1 PCS
12	COOKING CARAMEL (CHEONG CHAN) 3KG	3KG	1 PCS
13	EMAS OYSTER (TIRAM) SAUCE 5KG	5KG	1 BTL
14	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN

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S/N	Item Description	Packaging Size	Qty
15	THAI LIME JUICE 1LTR	1LTR	2 BTL
16	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KG	1 PCS

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