

**DELIVERY ORDER NO : SG-10312**

DATE : 14-10-2025

**Bill To**

**/ VALLEYVIEW EATERY PTE LTD**

429A , River valley Road , #NA , NA , Singapore ,  
248328

Mr. Aman ☎ 82251607

**Ship To**

**ZAMAS River Valley Restaurant**

429A , River valley Road , #NA , NA , Singapore ,  
248328

Mr. Mani ☎ 9447 9839

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	14-10-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	TIPAROS FISH SAUCE 700ML	700MLX12	1 CTN
2	MAEPRANOM CHILLI IN OIL 3KG	3KG	2 BTL
3	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN
4	PLANTA MARGARINE-2.5KG	2.5KG	2 TIN
5	COOKING CARAMEL (CHEONG CHAN) 3KG	3KG	2 PCS
6	KNORR DEMI GLACE BROWN SAUCE- 1KG	1KG	3 TUB
7	PAPA SPICE POWDER FOR SOUP 1KG	1KG	5 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**