



NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

DELIVERY ORDER : SG-1111

DATE : 06-04-2024

Bill To

AL AMAAN

12 , CLEMENTI RD , #NA , NA ,Singapore ,

129742

MR. SK SANA & 81845844

Ship To

AL AMAAN

12 , CLEMENTI RD , #NA , NA , Singapore ,

129742

MR. SK SANA & 81845844

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-04-2024	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	BEST BASMATI 25KG	25KG	2 BAG
2	CASHEW NUTS (BROKEN)	KG	5 KG
3	RORA TOMATO PASTE 4.5KG	4.5KGX3	1 CTN
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
5	COOKING CARAMEL (CHEONG CHAN) 3KG	3KG	3 PCS
6	THAI LIME JUICE-1L	1LTRX6	1 CTN
7	BEST FOOD PROFESSIONAL COOKING MAYONNAISE-3LTR	3LTRX4	1 CTN
8	HONEY MULTIFLORAL-1KG	1KGX12	1 CTN
9	STATUE LYCHEES IN SYRUP-567GM	567GMX12	1 CTN
10	GOLDEN BOY LONGAN IN SYRUP-565GM	565GMX12	1 CTN
11	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN
12	GOLD- AAA JASMINE FRAGRANT RICE-25KG	25KG	2 BAG
13	REFINED SUGAR	25KGX1	1 BAG
14	EMAS CHILLI SAUCE 5KG	5KGX4	2 CTN
15	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN
16	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	2 CTN



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S/N	Item Description	Packaging Size	Qty
17	HORLICKS 500GM	500GM	6 PCS

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