



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-2125

DATE : 18-06-2024

Bill To

AL AMAAN

12 , CLEMENTI RD , #NA , NA ,Singapore ,
129742

MR. SK SANA 📞 81845844

Ship To

12 , CLEMENTI RD , #NA , NA , Singapore ,
129742

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	18-06-2024	Clementi	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	TAMARIND-1KG	1KGX24	1 CTN
2	ROSE WATER 300ML (SRI VELMURGAN)	300ML	12 PCS
3	MAEPRANOM CHILLI IN OIL 3KG	3KG	2 BTL
4	SWAD ALPHONSO MANGO PULP 850GM	850GMX24	1 CTN
5	HALDIRAM GULAB JAMUN-1KG	1KG	5 TIN
6	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN
7	BEST BASMATI 25KG	25KG	3 BAG
8	FOOD COLOUR ORANGE RED 284	450GM	2 PCS
9	ROYAL BAKING POWDER- 450GM	450GMX12	1 CTN
10	CUCINA POMACE OLIVE OIL PREMIUM BLEND- 5LTR	5LTR	1 PCS
11	BRU SUPER STRONG COFFEE 500GM	500GM	2 TIN
12	HORLICKS 500GM	500GM	4 PCS
13	RKG GHEE 5L	5L	1 PCS
14	EMAS CHILLI SAUCE 5KG	5KGX4	2 CTN
15	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
16	FRIED GRAM SPLIT 30KG BAG	KG	5 KG



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S/N	Item Description	Packaging Size	Qty
17	THAI LIME JUICE-1L	1LTRX6	2 CTN

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