

DELIVERY ORDER NO : SG-3428

DATE : 01-10-2024

Bill To

/ AL AHAMED BRIYANI HOUSE

326 , Serangoon Ave 3 , #NA , NA , Singapore ,
550326

Mr. Seng ☎ 83467518

Ship To

AL AHAMED BRIYANI HOUSE

326 , Serangoon Ave 3 , #NA , NA , Singapore ,
550326

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	01-10-2024	Hougang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	25 TIN
2	MOONG DAL	25KGX1	1 BAG
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
4	CHANA DAL	25KGX1	1 BAG
5	URAD DAL (GOTA SQ)	25KGX1	1 BAG
6	REFINED SUGAR	25KGX1	1 BAG
7	EMAS TOMATO SAUCE 5KG	5KG	3 BTL
8	EMAS CHILLI SAUCE 5KG	5KG	3 BTL
9	IKAN BILIS A4 -1KG	KG	1 PCS
10	DRY CHILLI	9KGX1	1 BAG
11	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	5 PCS
12	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN

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.

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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