

DELIVERY ORDER NO : SG-3907

DATE : 01-11-2024

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	01-11-2024	Hougang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	28 TIN
2	DAY'O PONNI RICE	25KG	10 BAG
3	PAPA BEST BASMATI 25KG	25KG	5 BAG
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
5	CHANA DAL	25KGX1	1 BAG
6	URAD DAL (GOTA SQ)	25KGX1	1 BAG
7	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	2 CTN
8	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	2 CTN
9	MOONG DAL	25KGX1	1 BAG

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.

DELIVERY ORDER NO : SG-3907

DATE : 01-11-2024

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

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