

DELIVERY ORDER NO : SG-4555

DATE : 09-12-2024

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

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	09-12-2024	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN
2	PAPA BEST BASMATI 25KG	25KG	3 BAG
3	MILI MUSHROOMS (PIECES & STEM)-425GM	425GMX24	1 CTN
4	TAMARIND-1KG	1KG	5 KG
5	RORA TOMATO PASTE 4.5KG	4.5KG	1 TIN
6	NZMP WHOLE MILK POWDER	KG	3 KG
7	EMAS CHILLI SAUCE 5KG	5KGX4	2 CTN
8	BRU SUPER STRONG COFFEE 500GM	500GM	2 TIN
9	THAI LIME JUICE-1L	1LTRX6	1 CTN
10	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG
11	PLANTA MARGARINE-2.75KG	2.75KG	1 TIN
12	CASHEW NUTS (BROKEN)	KG	3 KG
13	FISH SAUTE SPICE 1KG (TUMIS IKAN)	1KG	1 PCS
14	MUSTARD SEEDS	1KGX1	1 KG

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S/N	Item Description	Packaging Size	Qty
15	BLACK SALT-100GM	100GM	2 PCS
16	RKG GHEE-1L	1LTR	2 TIN
17	MDH KASOORI METHI 100GMS	100GM	5 PCS
18	MUSTARD OIL -RRO-1LTR	1LTR	1 PCS
Remark: hi			

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature