

DELIVERY ORDER NO : SG-4798

DATE : 21-12-2024

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	21-12-2024	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA BEST BASMATI 25KG	25KG	2 BAG
2	CASHEW NUTS (BROKEN)	KG	3 KG
3	TAMARIND-1KG	1KG	3 KG
4	MILI MUSHROOMS (PIECES & STEM)-425GM	425GMX24	1 CTN
5	COOKING CARAMEL (CHEONG CHAN) 3KG	3KG	2 PCS
6	MAEPRANOM CHILLI IN OIL 3KG	3KG	1 BTL
7	THAI LIME JUICE-1L	1LTRX6	1 CTN
8	MDH KASOORI METHI 100GMS	100GM	2 PCS
9	CUMIN SEEDS-JEERA	1KGX1	1 KG
10	HONEY MULTIFLORAL-1KG	1KG	5 PCS
11	MUSTARD OIL -RRO-1LTR	1LTR	1 PCS
12	RKG GHEE-1L	1LTR	2 TIN
13	GOLDEN BOY LYCHEE 567GM	567GMX12	1 CTN
14	GOLDEN BY LONGAN IN SYRUP 565GM	565GMX12	1 CTN

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S/N	Item Description	Packaging Size	Qty
15	MEAT SAUTE SPICES	1KGX1	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.

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