

DELIVERY ORDER NO : SG-4956

DATE : 30-12-2024

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	30-12-2024	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	MUSTARD OIL -RRO-1LTR	1LTR	1 PCS
2	EMAS CHILLI SAUCE 5KG	5KGX4	2 CTN
3	THAI LIME JUICE-1L	1LTRX6	2 CTN
4	MILI MUSHROOMS (PIECES & STEM)-425GM	425GMX24	1 CTN
5	PAPA BEST BASMATI 25KG	25KG	2 BAG
6	TAMARIND-1KG	1KG	5 KG
7	RORA TOMATO PASTE 4.5KG	4.5KG	1 TIN
8	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG
9	JL- APPLE GREEN COLOUR- 500ML	500ML	3 PCS
10	MDH KASOORI METHI 100GMS	100GM	5 PCS

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