

DELIVERY ORDER NO : SG-5765

DATE : 11-02-2025

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	11-02-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA BEST BASMATI 25KG	25KG	3 BAG
2	CASHEW NUTS (BROKEN)	KG	5 KG
3	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG
4	EAGLE INSTANT DRY YEAST-500GM	500GM	1 PCS
5	TAMARIND-1KG	1KG	5 KG
6	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN
7	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.

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