

**DELIVERY ORDER NO : SG-6050**

DATE : 26-02-2025

**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               | 26-02-2025    | Clementi | Kulwinder/ 80316145 | COD           |

| S/N | Item Description                     | Packaging Size | Qty    |
|-----|--------------------------------------|----------------|--------|
| 1   | PAPA BEST BASMATI 25KG               | 25KG           | 2 BAG  |
| 2   | COOKING CARAMEL (CHEONG CHAN) 3KG    | 3KG            | 2 PCS  |
| 3   | MAEPRANOM CHILLI IN OIL 3KG          | 3KG            | 1 BTL  |
| 4   | HONEY MULTIFLORAL-1KG                | 1KG            | 5 PCS  |
| 5   | BAWANG GORENG (FRIED SHALLOT) 1KG    | 1KG            | 10 PCS |
| 6   | CASHEW NUTS (BROKEN)                 | KG             | 5 KG   |
| 7   | MILI MUSHROOMS (PIECES & STEM)-425GM | 425GMX24       | 1 CTN  |
| 8   | MDH KASOORI METHI 100GMS             | 100GM          | 6 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

Received the above goods in  
good order & condition

\_\_\_\_\_  
Authorised Signature

\_\_\_\_\_  
Authorised Signature