

DELIVERY ORDER NO : SG-6105

DATE : 01-03-2025

Bill To

/ CASH SALE (FAWZIAH)

31 , Jurong Port Road , #NA , Jurong Logistics
Hub ,Singapore , 619115

CASH ☎ 97345811

Ship To

BLOCK 416C , FERNVALE LINK , ##04-72 ,
FERNVALE RIVERBOW , Singapore , 793416

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	01-03-2025	Hougang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA BEST BASMATI 5KG	5KGX4	1 CTN
2	WHITE CHICK PEAS -9MM (KABULI)	KG	1 KG
3	ALMONDS-AMERICAN	1KG	1 KG
4	CASHEW NUTS (WHOLE)	KG	1 KG
5	GOLDEN RAISINS	500GMX1	1 PCS
6	DAWOOD CUMIN POWDER-1KG	1KG	3 PCS
7	AACHI CORIANDER POWDER 500GM	500GM	2 PCS
8	STAR ANISE	250GM	1 POUCH
9	SHAN KORMA MASALA-50GM	50GM	1 PCS
10	JAIN PANEER-1KG	1KG	1 PCS
11	FIGARO BLACK OLIVES-450GM	450GM	1 BTL
12	RKG GHEE-1L	1LTR	1 TIN
13	PAPA BEST BASMATI 25KG	25KG	2 BAG

Remark:

DELIVERY ORDER NO : SG-6105

DATE : 01-03-2025

Bill To

/ CASH SALE (FAWZIAH)

31 , Jurong Port Road , #NA , Jurong Logistics
Hub ,Singapore , 619115
CASH ☎ 97345811

Ship To

BLOCK 416C , FERNVALE LINK , ##04-72 ,
FERNVALE RIVERBOW , Singapore , 793416

S/N	Item Description	Packaging Size	Qty
-----	------------------	----------------	-----

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