

DELIVERY ORDER NO : SG-6279

DATE : 11-03-2025

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	11-03-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA BEST BASMATI 25KG	25KG	2 BAG
2	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	10 PCS
3	TIPAROS FISH SAUCE 700ML	700MLX12	1 CTN
4	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
5	CASHEW NUTS (BROKEN)	KG	5 KG
6	COLOUR ORANGE RED 284	450GM	2 PCS
7	BESTARI MULTIPURPOSE CRISPY FRYING FLOUR MIX 1KG	1KG	5 PCS
8	MUSTARD OIL -RRO-1LTR	1LTR	2 PCS
9	EVA KEWRA / KEORA WATER 250ML	250ML	10 BTL
10	STATUE LYCHEES IN SYRUP-567GM	567GMX12	1 CTN
11	SAPORITO MIXED HERBS-500GM	500GM	1 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