

DELIVERY ORDER NO : SG-6446

DATE : 21-03-2025

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	21-03-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
2	MOONG DAL	25KGX1	1 BAG
3	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	10 PCS
4	MILI MUSHROOMS (PIECES & STEM)-425GM	425GMX24	1 CTN
5	BEST FOOD COOKING MAYONNAISE-3LTR	3LTR	1 PCS
6	EMAS OYSTER (TIRAM) SAUCE 5KG	5KG	1 BTL
7	TIPAROS FISH SAUCE 700ML	700MLX12	1 CTN

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 SignatureReceived the above goods in
good order & condition

Authorised Signature