

DELIVERY ORDER NO : SG-6490

DATE : 24-03-2025

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	24-03-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA BEST BASMATI 25KG	25KG	2 BAG
2	MSG-VEKENDO -1KG	1KGX10	1 CTN
3	EMAS OYSTER (TIRAM) SAUCE 5KG	5KG	1 BTL
4	THAI LIME JUICE-1L	1LTRX6	1 CTN
5	HENG GUAN UHT COCONUT CREAM	1000MLX12	1 CTN
6	FRIED GRAM SPLIT 30KG BAG	KG	5 KG
7	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN
8	UDHAIYAM PAPAD (APALAM) 100GM	100GMX100	1 CTN
9	CUCINA POMACE OLIVE OIL PREMIUM BLEND- 5LTR	5LTR	1 PCS
10	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN
11	COLOUR ORANGE RED 284	450GM	2 PCS
12	EZEE NOODLE-600GM	600GMX10	2 CTN
13	MARINA GENERAL PURPOSE MARGARINE 18KG	18KG	1 CTN
14	TATA SALT 1KG	1KG	10 PCS

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S/N	Item Description	Packaging Size	Qty
15	OS CHILLI PASTE (CILI KISAR) 1KG	1KG	6 POUCH
16	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 Signature

Received the above goods in
good order & condition

Authorised Signature