

DELIVERY ORDER NO : SG-6613

DATE : 01-04-2025

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	01-04-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	BEST FOOD COOKING MAYONNAISE-3LTR	3LTRX4	1 CTN
2	CLASSICO SPAGHETTI 500GM	500GMX24	1 CTN
3	DAWOOD CHILLI POWDER-1KG	1KG	5 PCS
4	COLOUR ORANGE RED 284	450GM	2 PCS
5	RANI MAHAL ROSE WATER 300ML	300ML	10 BTL
6	CASHEW NUTS (BROKEN)	KG	5 KG
7	HENG GUAN UHT COCONUT CREAM	1000MLX12	1 CTN
8	CUMIN SEEDS-JEERA	1KGX1	1 KG
9	ROYAL BAKING POWDER- 450GM	450GM	5 PCS
10	THAI LIME JUICE-1L	1LTRX6	1 CTN
11	TIPAROS FISH SAUCE 700ML	700MLX12	1 CTN
12	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	10 PCS
13	FINE SEA SALT 3KG	3KG	3 PCS
Remark:			

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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