

DELIVERY ORDER NO : SG-6802

DATE : 12-04-2025

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	12-04-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA BEST BASMATI 25KG	25KG	3 BAG
2	CASHEW NUTS (BROKEN)	KG	5 KG
3	EVA KEWRA / KEORA WATER 250ML	250ML	10 BTL
4	MDH KASOORI METHI 100GMS	100GM	6 PCS
5	COLOUR ORANGE RED 284	450GM	2 PCS
6	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
7	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN
8	EMAS TOMATO SAUCE 5KG	5KGX4	1 CTN
9	TATA SALT 1KG	1KG	20 PCS
10	TIPAROS FISH SAUCE 700ML	700MLX12	1 CTN
11	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	10 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