

DELIVERY ORDER NO : SG-6849

DATE : 15-04-2025

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	15-04-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	EZEE NOODLE-600GM	600GMX10	5 CTN
2	MSG-VEKENDO -1KG	1KGX10	1 CTN
3	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN
4	SAPORITO BOILED CHICK PEAS-400GM	400GMX24	1 CTN
5	CASHEW NUTS (BROKEN)	KG	5 KG
6	NZMP WHOLE MILK POWDER	KG	5 KG
7	EMAS LIGHT SOYA SAUCE-2.7KG	2.7KG	2 BTL
8	CUCINA POMACE OLIVE OIL PREMIUM BLEND- 5LTR	5LTR	1 PCS
9	THAI LIME JUICE-1L	1LTRX6	1 CTN
10	BRU SUPER STRONG COFFEE 500GM	500GM	2 TIN
11	HORLICKS CLASSIC POUCH 450GM	450GM	3 POUCH
12	COOKING CARAMEL (CHEONG CHAN) 3KG	3KG	1 PCS
13	CUMIN SEEDS-JEERA	1KGX1	1 KG
14	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN

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S/N	Item Description	Packaging Size	Qty
15	CLOVES-500GM	500GM	1 PCS
16	CINNAMON STICK	1KGX1	1 KG

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