

**DELIVERY ORDER NO : SG-7809**

DATE : 09-06-2025

**Bill To**

**/ AL HAJI KAMPUNG SEAFOOD**

20 , CHAI CHEE RD , #01-428 , NA , Singapore ,  
461020

Mr. Kadeem ☎ 91244091

**Ship To**

**AL HAJI KAMPUNG SEAFOOD**

20 , CHAI CHEE RD , #01-428 , NA , Singapore ,  
461020

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	09-06-2025	Bedok	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	1 BAG
2	TASTY BASMATI RICE-25KG	25KG	1 BAG
3	EMAS CHILLI SAUCE 5KG	5KG	1 BTL
4	EMAS OYSTER (TIRAM) SAUCE 5KG	5KG	1 BTL
5	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	2 CTN
6	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	1 PCS
7	HORLICKS 2KG	2KG	1 TIN
8	GOLDEN BOY LYCHEE 567GM	567GMX12	1 CTN
9	F&N ROSE SYRUP-2LTR	2LTR	2 PCS
10	REFINED SUGAR	25KGX1	1 BAG
11	MAEPRANOM CHILLI IN OIL 3KG	3KG	1 BTL
12	THAI LIME JUICE-1L	1LTRX6	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.

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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**