

DELIVERY ORDER NO : SG-8646

DATE : 22-07-2025

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	22-07-2025	Bedok	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KG	1 PCS
2	BELACAN (SHRIMP PASTE) 250GM	250GM	1 PCS
3	HABHAL SWEET SOYA BEAN SAUCE-645ML	645ML	1 BTL
4	MAEPRANOM SWEET CHILLI SAUCE-980GM	980GM	1 BTL
5	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	1 PCS
6	F&N ROSE SYRUP-2LTR	2LTR	3 PCS
7	HORLICKS CLASSIC JAR-1KG	1KG	1 PCS
8	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	2 PCS
9	TAMARIND-1KG	1KG	5 KG
10	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	5 PCS
11	MDH KASOORI METHI 100GMS	100GM	2 PCS
12	PAPA BLACK PEPPER POWDER 500GM	500GM	1 PCS
13	DRY CHILLI	KG	2 KG
14	INDIAN PEANUTS / GROUND NUTS	KG	5 KG

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S/N	Item Description	Packaging Size	Qty
15	INDIAN GREEN CARDAMOM	500GMX1	1 PCS
16	MUSTARD SEEDS	500GM	1 PCS
17	MUSTARD OIL -RRO-1LTR	1LTR	2 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.

Company's Bank Details:

Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature