

DELIVERY ORDER NO : SG-9453

DATE : 01-09-2025

Bill To

/ VALLEYVIEW EATERY PTE LTD

429A , River valley Road , #NA , NA ,Singapore ,
248328

Mr. Aman ☎ 82251607

Ship To

ZAMAS River Valley Restaurant

429A , River valley Road , #NA , NA , Singapore ,
248328

Mr. Mani ☎ 9447 9839

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	01-09-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	20 TIN
2	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
3	REFINED SUGAR	25KGX1	2 BAG
4	DRY CHILLI	KG	5 KG
5	RORA TOMATO PASTE 4.5KG	4.5KG	1 TIN
6	VE SIN MSG SUPER SEASONING	1KGX10	1 CTN
7	BAWANG GORENG (FRIED ONION) 1KG	KG	6 PCS
8	FLYING MAN CORN FLOUR 400GM	400GM	20 PCS
9	PLANTA MARGARINE-2.5KG	2.5KG	1 TIN
10	CASHEW NUTS (BROKEN)	KG	1 KG
11	TIPAROS FISH SAUCE 700ML	700ML	3 BTL
12	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KG	2 PCS
13	COOKING CARAMEL (CHEONG CHAN) 3KG	3KG	2 PCS
14	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	3 PCS

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S/N	Item Description	Packaging Size	Qty
15	EZEE NOODLE-600GM	600GMX10	8 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.

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