NIKU EXIM
INTERNATIONAL PTE. LTD.
Company and GST Reg no: 199200258K

DELIVERY ORDER NO : SG-9455

DATE : 01-09-2025

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	01-09-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN
2	F&N SWEETENED DAIRY CREAMER 500GM	500GMX48	1 CTN
3	CASHEW NUTS (BROKEN)	KG	5 KG
4	COLOUR ORANGE RED 284	450GM	1 PCS
5	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
6	STATUE LYCHEES IN SYRUP-567GM	567GMX12	1 CTN
7	ROS MAHAL ROSE WATER 300ML	300ML	5 BTL
8	RKG GHEE-1L	1LTR	1 TIN
9	HORLICKS 2KG	2KG	1 TIN
10	MDH KASOORI METHI 25GMS	25GMS	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.

NIKU.SG

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PAPA® Healthy Choice

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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