

DELIVERY ORDER NO : SG-9562

DATE : 05-09-2025

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	05-09-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA BEST BASMATI 25KG	25KG	3 BAG
2	REFINED SUGAR	25KGX1	1 BAG
3	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
4	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
5	MOONG DAL	KG	5 KG
6	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN
7	F&N SWEETENED DAIRY CREAMER 500GM	500GMX48	2 CTN
8	RKG GHEE-1L	1LTR	1 TIN
9	ROS MAHAL ROSE WATER 300ML	300ML	5 BTL
10	HORLICKS 2KG	2KG	1 TIN
11	COLOUR ORANGE RED 284	450GM	1 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.

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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