

DELIVERY ORDER NO : SG-10140

DATE : 06-10-2025

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	06-10-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	F&N EVAPORATED CREAMER-385GM	385GMX48	2 CTN
2	F&N SWEETENED CREAMER-380GM	380GMX48	2 CTN
3	BAWANG GORENG (FRIED ONION) 1KG	KG	10 PCS
4	AMANDA MARGARINE 15KG	15KG	1 CTN
5	COOKING CARAMEL (CHEONG CHAN) 3KG	3KG	2 PCS
6	MAEPRANOM CHILLI IN OIL 3KG	3KG	1 BTL
7	MDH KASOORI METHI 100GMS	100GM	5 PCS
8	WHOLE MILK POWDER	KG	5 KG
9	CASHEW NUTS (BROKEN)	KG	5 KG
10	SAPORRINI POMACE OLIVE OIL 5LTR	5LTR	1 BTL
11	MILI MUSHROOMS (PIECES & STEM)-425GM	425GMX24	1 CTN
12	PROSPERITY DRAGON FRAGRANT JASMINE RICE	25KG	1 BAG

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