

DELIVERY ORDER NO : SG-10193

DATE : 08-10-2025

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	08-10-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
2	EZEE NOODLE-600GM	600GMX10	3 CTN
3	RORA TOMATO PASTE 4.5KG	4.5KG	1 TIN
4	F&N EVAPORATED CREAMER-385GM	385GMX48	2 CTN
5	F&N SWEETENED CREAMER-380GM	380GMX48	2 CTN
6	HORLICKS 2KG	2KG	2 TIN
7	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN
8	MILI FRUIT COCKTAIL-825GM	825GM	5 PCS
9	PATTU DOSAI MIX 3KG	3KG	3 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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AL AMAAN

12 , CLEMENTI RD , #NA , NA , Singapore , 129742

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