

DELIVERY ORDER NO : SG-10234

DATE : 10-10-2025

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	10-10-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	15 TIN
2	EZEE NOODLE-600GM	600GMX10	5 CTN
3	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
4	REFINED SUGAR	25KGX1	1 BAG
5	AMANDA MARGARINE 15KG	15KG	1 CTN
6	VE SIN MSG SUPER SEASONING	1KGX10	1 CTN
7	ROS MAHAL ROSE WATER 300ML	300ML	10 BTL
8	RORA TOMATO PASTE 4.5KG	4.5KG	1 TIN
9	FLYING MAN CORN FLOUR 400GM	400GM	20 PCS
10	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG
11	BAWANG GORENG (FRIED ONION) 1KG	KG	20 PCS
12	CASHEW NUTS (BROKEN)	KG	1 KG
13	ALMONDS-AMERICAN	1KG	1 KG
14	MILI MUSHROOMS (PIECES & STEM)-425GM	425GMX24	1 CTN

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S/N	Item Description	Packaging Size	Qty
15	MATA PAPAD / APALAM 100GM	100GM	20 PCS
16	F&N ROSE SYRUP-2LTR	2LTRX6	1 CTN
17	GOLDEN BOY LONGAN IN SYRUP 565GM	565GMX12	1 CTN
18	STATUE LYCHEES IN SYRUP-567GM	567GMX12	1 CTN
19	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	3 PCS
20	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN
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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature