

DELIVERY ORDER NO : SG-10284

DATE : 13-10-2025

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	13-10-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	15 TIN
2	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
3	REFINED SUGAR	25KGX1	1 BAG
4	EZEE NOODLE-600GM	600GMX10	4 CTN
5	VE SIN MSG SUPER SEASONING	1KGX10	1 CTN
6	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	3 PCS
7	AMUL BUTTER (SALTED) 500GM	500GM	4 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.

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