

DELIVERY ORDER NO : SG-10460

DATE : 22-10-2025

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	22-10-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
2	MOONG DAL	KG	5 KG
3	MILI MUSHROOMS (PIECES & STEM)-425GM	425GMX24	1 CTN
4	EZEE NOODLE-600GM	600GMX10	2 CTN
5	STATUE LYCHEES IN SYRUP-567GM	567GMX12	1 CTN
6	GOLDEN BOY LONGAN IN SYRUP 565GM	565GMX12	1 CTN
7	COOKING CARAMEL (CHEONG CHAN) 3KG	3KG	2 PCS
8	MAEPRANOM CHILLI IN OIL 3KG	3KG	1 BTL
9	PATTU DOSAI MIX 3KG	3KG	2 PCS
10	CASHEW NUTS (BROKEN)	KG	5 KG
11	MEAT SAUTE SPICES	1KGX1	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