

DELIVERY ORDER NO : SG-10625

DATE : 31-10-2025

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	31-10-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	11 TIN
2	FINE SEA SALT 3KG	3KGX5	2 BUNDLE
3	REFINED SUGAR	25KGX1	2 BAG
4	DRY CHILLI	9KGX1	1 BAG
5	VE SIN MSG SUPER SEASONING	1KG	5 PCS
6	BAWANG GORENG (FRIED ONION) 1KG	KG	10 PCS
7	ROS MAHAL ROSE WATER 300ML	300ML	12 BTL
8	EZEE NOODLE-600GM	600GMX10	6 CTN
9	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
10	CASHEW NUTS (BROKEN)	KG	1 KG
11	CINNAMON STICK	1KGX1	2 KG
12	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	3 PCS
13	F&N ROSE SYRUP-2LTR	2LTRX6	1 CTN

Remark:

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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