NIKU EXIM INTERNATIONAL PTE. LTD.
Company and GST Reg no: 199200258K

DELIVERY ORDER NO : SG-10729
DATE : 06-11-2025

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	06-11-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG
2	MOONG DAL	KG	5 KG
3	MDH KASOORI METHI 100GMS	100GM	6 PCS
4	RKG GHEE-1L	1LTR	1 TIN
5	BAWANG GORENG (FRIED ONION) 1KG	KG	10 PCS
6	CASHEW NUTS (BROKEN)	KG	5 KG
7	BEST FOOD TARTAR SAUCE 3LITRES	3LTR	2 TUB
8	CUMIN SEEDS-JEERA	1KGX1	1 KG
9	MILI MUSHROOMS (PIECES & STEM)-425GM	425GMX24	1 CTN
10	GOLDEN BOY LYCHEE 567GM	567GMX12	1 CTN
11	COLOUR ORANGE RED 284	450GM	1 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.

NIKU EXIM
INTERNATIONAL PTE. LTD.
Company and GST Reg no: 199200258K

DELIVERY ORDER NO : SG-10729

DATE : 06-11-2025

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

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