

DELIVERY ORDER NO : SG-10884

DATE : 14-11-2025

Bill To

/ **EMPIRE SG25 TRADING PTE. LTD.**

104 , Jurong East Street 13 , #01-112 , Jurong

East Ville ,Singapore , 600104

Ms Sumathi ☎ 82081572

Ship To

AL AMAAN INDIAN MUSLIM FOOD

117 , PENDING ROAD , #01-226 , NA , Singapore ,

670117

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	14-11-2025	Bukit Panjang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN
2	PAPA PONNI RICE-25KG	25KG	1 BAG
3	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
4	REFINED SUGAR 1KG	1KG	5 KG
5	VE SIN MSG SUPER SEASONING	1KG	3 PCS
6	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
7	MOONG DAL	KG	5 KG
8	EMAS TOMATO SAUCE 5KG	5KG	1 BTL
9	EMAS CHILLI SAUCE 5KG	5KG	1 BTL
10	RKG GHEE-1L	1LTR	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.

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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