

DELIVERY ORDER NO : SG-10965

DATE : 18-11-2025

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	18-11-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	4 TIN
2	PROSPERITY DRAGON FRAGRANT JASMINE RICE	25KG	2 BAG
3	REFINED SUGAR	25KGX1	1 BAG
4	F&N SWEETENED DAIRY CREAMER 500GM	500GMX48	2 CTN
5	F&N EVAPORATED CREAMER-385GM	385GMX48	2 CTN
6	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
7	CASHEW NUTS (BROKEN)	KG	5 KG
8	COLOUR ORANGE RED 284	450GM	1 PCS
9	PLANTA MARGARINE-2.5KG	2.5KG	1 TIN
10	BAWANG GORENG (FRIED ONION) 1KG	KG	10 PCS
11	MDH KASOORI METHI 100GMS	100GM	6 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.

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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