

DELIVERY ORDER NO : SG-10976

DATE : 18-11-2025

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	18-11-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	AMUL BUTTER (SALTED) 500GM	500GM	30 PCS
2	FRUIT KING LONGAN 565GM	565GM	6 TIN
3	AMUL FRESH CREAM 1LTR	1LTR	2 PCS
4	EVEREST TEA MASALA-100GM	100GM	5 PCS
5	REFINED SUGAR	25KGX1	1 BAG
6	VE SIN MSG SUPER SEASONING	1KGX10	1 CTN
7	MILI MUSHROOMS (PIECES & STEM)-425GM	425GMX24	1 CTN
8	CASHEW NUTS (BROKEN)	KG	1 KG
9	ALMONDS-AMERICAN	1KG	1 KG
10	BELACAN (SHRIMP PASTE) 150GM	150GM	5 PCS
11	ANCHOR EXTRA YIELD CREAM 1LTR	1LTRX12	1 CTN

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