

DELIVERY ORDER NO : SG-11025

DATE : 21-11-2025

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	21-11-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	28 TIN
2	EZEE NOODLE-600GM	600GMX10	8 CTN
3	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG
4	REFINED SUGAR	25KGX1	2 BAG
5	FINE SEA SALT 3KG	3KGX5	2 BUNDLE
6	RORA TOMATO PASTE 4.5KG	4.5KG	1 TIN
7	ROS MAHAL ROSE WATER 300ML	300MLX24	1 CTN
8	VE SIN MSG SUPER SEASONING	1KGX10	1 CTN
9	BAWANG GORENG (FRIED ONION) 1KG	1KGX10	1 CTN
10	FLYING MAN CORN FLOUR 400GM	400GM	20 PCS
11	CASHEW NUTS (BROKEN)	KG	1 KG
12	ALMONDS-AMERICAN	1KG	1 KG
13	RAJ MAHAL PAPAD (APALAM) 100GM	100GM	20 PCS
14	GEMINI BLACK SALT 200GM	200GM	1 PCS

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S/N	Item Description	Packaging Size	Qty
15	DALDA MUSTARD OIL 1LTR	1LTR	2 BTL
16	BLUEBERRY CONCENTRATE 2LTR	2LTR	3 BTL
17	IKAN BILIS A4 -1KG	10KGX1	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.

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 SignatureReceived the above goods in
good order & condition

Authorised Signature