

DELIVERY ORDER NO : SG-11090

DATE : 24-11-2025

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	24-11-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	4 TIN
2	SAPORRINI POMACE OLIVE OIL 5LTR	5LTR	1 BTL
3	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG
4	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN
5	RORA TOMATO PASTE 4.5KG	4.5KG	1 TIN
6	MOONG DAL	KG	5 KG

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 Signature

Received the above goods in
good order & condition

Authorised Signature