

DELIVERY ORDER NO : SG-11458

DATE : 15-12-2025

Bill To

/ SHAMI BANANA LEAF DELIGHTS PTE LTD

349 , SEMBAWANG ROAD , #1 , SHAMI BANANA
LEAF ,Singapore , 758356

Mr. Murli ☎ 94753171

Ship To

SHAMI BANANA LEAF

349 , SEMBAWANG ROAD , #1 , NA , Singapore ,
758356

Mr. Ramesh ☎ 9043 4252

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-12-2025	Sembawang	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	BAWANG GORENG (FRIED ONION) 1KG	1KGX10	12 CTN
2	MATA PAPAD / APALAM 100GM	100GMX200	1 CTN
3	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN
4	EMAS SOS PEKAT (DARK SOYA) SAUCE-2KG	2KG	2 BTL
5	WHITE CHICK PEAS (KABULI)-12MM	25KGX1	1 BAG
6	SWAD ALPHONSO MANGO PULP 850GM	850GMX24	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 Signature

Received the above goods in
good order & condition

Authorised Signature