

**DELIVERY ORDER NO : SG-4036**

DATE : 11-11-2024

**Bill To**

**/ AL HAJI KAMPUNG SEAFOOD**

20 , CHAI CHEE RD , #01-428 , NA , Singapore ,  
461020

Mr. Kadeem ☎ 91244091

**Ship To**

**AL HAJI KAMPUNG SEAFOOD**

20 , CHAI CHEE RD , #01-428 , NA , Singapore ,  
461020

| Customer P.O. No. | Delivery Date | Zone  | Sales Person        | Payment Terms |
|-------------------|---------------|-------|---------------------|---------------|
| N/A               | 11-11-2024    | Bedok | Kulwinder/ 80316145 | COD           |

| S/N | Item Description                       | Packaging Size | Qty   |
|-----|--|----------------|-------|
| 1   | DAY'O PONNI RICE                       | 25KG           | 2 BAG |
| 2   | MARIGOLD EVAPORATED CREAMER-385GM      | 385GMX48       | 2 CTN |
| 3   | DAWN SWEETENED BEVERAGE CREAMER- 380GM | 380GMX48       | 2 CTN |
| 4   | EMAS CHILLI SAUCE 5KG                  | 5KG            | 2 BTL |

**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**