

**DELIVERY ORDER NO : SG-4381**

DATE : 02-12-2024

**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	02-12-2024	Bedok	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	2 CTN
2	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	3 CTN
3	PAPA PONNI RICE-25KG	25KG	1 BAG
4	EMAS CHILLI SAUCE 5KG	5KG	2 BTL
5	REFINED SUGAR	25KGX1	1 BAG
6	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	3 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**