

DELIVERY ORDER NO : SG-6980

DATE : 23-04-2025

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	23-04-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	4 KG
2	PAPA BEST BASMATI 25KG	25KG	2 BAG
3	CASHEW NUTS (BROKEN)	KG	5 KG
4	RANI MAHAL ROSE WATER 300ML	300MLX12	1 CTN
5	MILI MUSHROOMS (PIECES & STEM)-425GM	425GMX24	1 CTN
6	COLOUR ORANGE RED 284	450GM	1 PCS
7	THAI LIME JUICE-1L	1LTRX6	1 CTN
8	COOKING CARAMEL (CHEONG CHAN) 3KG	3KG	2 PCS
9	GOLDEN BOY LYCHEE 567GM	567GMX12	1 CTN
10	GOLDEN BY LONGAN IN SYRUP 565GM	565GMX12	1 CTN
11	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.

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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