

**DELIVERY ORDER NO : SG-7206**

DATE : 06-05-2025

**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               | 06-05-2025    | Clementi | Kulwinder/ 80316145 | COD           |

| S/N | Item Description                     | Packaging Size | Qty   |
|-----|--------------------------------------|----------------|-------|
| 1   | PAPA PURE VEGETABLE OIL-18LTR        | 18LTR          | 3 TIN |
| 2   | TIPAROS FISH SAUCE 700ML             | 700MLX12       | 1 CTN |
| 3   | TAMARIND-1KG                         | 1KG            | 10 KG |
| 4   | NZMP WHOLE MILK POWDER               | KG             | 10 KG |
| 5   | EMAS OYSTER (TIRAM) SAUCE 5KG        | 5KG            | 1 BTL |
| 6   | ROS MAHAL ROSE WATER 300ML           | 300MLX24       | 1 CTN |
| 7   | HONEY MULTIFLORAL-1KG                | 1KG            | 5 PCS |
| 8   | MILI MUSHROOMS (PIECES & STEM)-425GM | 425GMX24       | 1 CTN |
| 9   | MEAT SAUTE SPICES                    | 1KGX1          | 1 BAG |

**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**