

DELIVERY ORDER NO : SG-7584

DATE : 27-05-2025

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	27-05-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	5 TIN
2	REFINED SUGAR	25KGX1	1 BAG
3	PAPA BEST BASMATI 25KG	25KG	1 BAG
4	EZEE NOODLE-600GM	600GMX10	1 CTN
5	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	10 PCS
6	CASHEW NUTS (BROKEN)	KG	5 KG
7	MOONG DAL	KG	5 KG
8	COLOUR ORANGE RED 284	450GM	1 PCS
9	EVA KEWRA / KEORA WATER 250ML	250ML	5 BTL
10	MATA CHILLI POWDER 1KG	1KG	3 PCS
11	PATTU CUMIN POWDER-1KG	1KG	2 PCS
12	CUMIN SEEDS-JEERA	1KGX1	1 KG
13	KINGS BAKING POWDER- 454GM	454GM	5 PCS
14	RKG GHEE-1L	1LTR	2 TIN

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S/N	Item Description	Packaging Size	Qty
15	HONEY MULTIFLORAL-1KG	1KG	2 PCS
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 SignatureReceived the above goods in
good order & condition

Authorised Signature