

DELIVERY ORDER NO : SG-8072

DATE : 23-06-2025

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	23-06-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PROSPERITY DRAGON FRAGRANT JASMINE RICE	25KG	2 BAG
2	REFINED SUGAR	25KGX1	1 BAG
3	PAPA BEST BASMATI 25KG	25KG	2 BAG
4	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
5	MDH KASOORI METHI 100GMS	100GM	5 PCS
6	BRU SUPER STRONG COFFEE 500GM	500GM	2 TIN
7	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN
8	HONEY MULTIFLORAL-1KG	1KG	2 PCS
9	EZEE NOODLE-600GM	600GMX10	2 CTN
10	COLOUR ORANGE RED 284	450GM	2 PCS
11	ROS MAHAL ROSE WATER 300ML	300ML	6 BTL
12	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	10 PCS
13	CASHEW NUTS (BROKEN)	KG	5 KG

Remark:

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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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature