

DELIVERY ORDER NO : SG-8240

DATE : 01-07-2025

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	01-07-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	MATA CHILLI POWDER 1KG	1KG	3 PCS
2	MATA TURMERIC POWDER 1KG	1KG	3 PCS
3	PAPA CORIANDER POWDER 1KG	1KG	3 PCS
4	PAPA CUMIN POWDER 1KG	1KG	3 PCS
5	MATA FISH CURRY POWDER 1KG	1KG	2 PCS
6	EZEE NOODLE-600GM	600GMX10	2 CTN
7	ROS MAHAL ROSE WATER 300ML	300ML	10 BTL
8	SWAD ALPHONSO MANGO PULP 850GM	850GM	5 PCS
9	HONEY MULTIFLORAL-1KG	1KG	2 PCS
10	RKG GHEE-1L	1LTR	1 TIN
11	THAI LIME JUICE-1L	1LTRX6	1 CTN
12	COOKING CARAMEL (CHEONG CHAN) 3KG	3KG	1 PCS
13	CUCINA POMACE OLIVE OIL PREMIUM BLEND- 5LTR	5LTR	1 PCS
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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature