

DELIVERY ORDER NO : SG-8309

DATE : 04-07-2025

Bill To

/ VALLEYVIEW EATERY PTE LTD

429A , River valley Road , #NA , NA ,Singapore ,
248328

Mr. Aman ☎ 82251607

Ship To

ZAMAS River Valley Restaurant

429A , River valley Road , #NA , NA , Singapore ,
248328

Mr. Mani ☎ 9447 9839

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	04-07-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	30 TIN
2	REFINED SUGAR	25KGX1	2 BAG
3	VE SIN MSG SUPER SEASONING	1KG	1 PCS
4	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	2 BUNDLE
5	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	10 PCS
6	EZEE NOODLE-600GM	600GMX10	5 CTN
7	MARINA GENERAL PURPOSE MARGARINE 18KG	18KG	1 CTN
8	MILI MUSHROOMS (PIECES & STEM)-425GM	425GM	14 PCS
9	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
10	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG
11	ROS MAHAL ROSE WATER 300ML	300MLX24	1 CTN
12	DRY CHILLI	9KGX1	1 BAG
13	COOKING CARAMEL (CHEONG CHAN) 3KG	3KG	1 PCS
14	TIPAROS FISH SAUCE 700ML	700MLX12	1 CTN

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S/N	Item Description	Packaging Size	Qty
15	MAEPRANOM CHILLI IN OIL 3KG	3KG	2 BTL
16	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	1 BTL
17	MAGGI CONCENTRATED CHICKEN STOCK-1.2KG	1.2KGX6	1 CTN
18	MAEPRANOM SWEET CHILLI SAUCE-980GM	980GM	3 BTL
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 Signature

Received the above goods in
good order & condition

Authorised Signature