

DELIVERY ORDER NO : SG-8482

DATE : 14-07-2025

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	14-07-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN
2	PROSPERITY DRAGON FRAGRANT JASMINE RICE	25KG	2 BAG
3	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
4	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	2 CTN
5	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN
6	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	10 PCS
7	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN
8	REFINED SUGAR	25KGX1	1 BAG
9	DOUBLE STAR INSTANT DRY YEAST 500GM	500GM	1 PCS
10	HONEY MULTIFLORAL-1KG	1KG	5 PCS
11	KNORR DEMI GLACE BROWN SAUCE- 1KG	1KG	2 TUB
12	ROS MAHAL ROSE WATER 300ML	300ML	5 BTL
13	MEAT SAUTE SPICES	1KGX1	1 BAG
14	HORLICKS CLASSIC JAR-1KG	1KG	2 PCS

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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