

DELIVERY ORDER NO : SG-8527

DATE : 15-07-2025

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	15-07-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN
2	MILI MUSHROOMS (PIECES & STEM)-425GM	425GMX24	1 CTN

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