

DELIVERY ORDER NO : SG-8569

DATE : 17-07-2025

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	17-07-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	EZEE NOODLE-600GM	600GMX10	5 CTN
2	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN
3	MATA CHILLI POWDER 1KG	1KG	3 PCS
4	PAPA CORIANDER POWDER 1KG	1KG	2 PCS
5	PAPA CUMIN POWDER 1KG	1KG	2 PCS
6	COLOUR ORANGE RED 284	450GM	2 PCS
7	SWAD ALPHONSO MANGO PULP 850GM	850GM	5 PCS

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