

DELIVERY ORDER NO : SG-8723

DATE : 25-07-2025

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	25-07-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	FINE SEA SALT 3KG	3KGX5	2 BUNDLE
2	REFINED SUGAR	25KGX1	1 BAG
3	RORA TOMATO PASTE 4.5KG	4.5KG	1 TIN
4	VE SIN MSG SUPER SEASONING	1KGX10	1 CTN
5	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	2 BUNDLE
6	EZEE NOODLE-600GM	600GMX10	5 CTN
7	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN
8	PLANTA MARGARINE-2.75KG	2.75KG	2 TIN
9	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN
10	GOLDEN BOY LONGAN IN SYRUP 565GM	565GM	4 TIN
11	STATUE LYCHEES IN SYRUP-567GM	567GMX12	1 CTN
12	HONEY MULTIFLORAL-1KG	1KG	2 PCS
13	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG
14	COOKING CARAMEL (CHEONG CHAN) 3KG	3KG	2 PCS

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S/N	Item Description	Packaging Size	Qty
15	MAEPRANOM CHILLI IN OIL 3KG	3KG	2 BTL
16	MARINA GENERAL PURPOSE MARGARINE 18KG	18KG	1 CTN
17	EAST SUN SESAME OIL 5LTR	5LTR	1 PCS
18	MAEPRANOM SWEET CHILLI SAUCE-980GM	980GM	3 BTL
19	HORLICKS 2KG	2KG	2 TIN
20	IKAN BILIS A4 -1KG	10KGX1	1 CTN
21	PAPA 15LTR VEGETABLE OIL	15LTR	30 TIN
22	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	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 - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature