

DELIVERY ORDER NO : SG-8838

DATE : 31-07-2025

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	31-07-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA BEST BASMATI 25KG	25KG	1 BAG
2	EZEE NOODLE-600GM	600GMX10	3 CTN
3	CASHEW NUTS (BROKEN)	KG	5 KG
4	ROS MAHAL ROSE WATER 300ML	300ML	10 BTL
5	BAWANG GORENG (FRIED ONION) 1KG	KG	10 PCS
6	RORA TOMATO PASTE 4.5KG	4.5KG	1 TIN
7	HONEY MULTIFLORAL-1KG	1KG	2 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