

DELIVERY ORDER NO : SG-8869

DATE : 01-08-2025

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	01-08-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN
2	HORLICKS 2KG	2KG	1 TIN
3	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN
4	PROSPERITY DRAGON FRAGRANT JASMINE RICE	25KG	1 BAG
5	REFINED SUGAR	25KGX1	1 BAG
6	COLOUR ORANGE RED 284	450GM	1 PCS
7	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG
8	MOONG DAL	KG	5 KG
9	MILI MUSHROOMS (PIECES & STEM)-425GM	425GMX24	1 CTN
10	BEST FOOD REAL MAYONNAISE-3LTR	3LX4	1 CTN
11	RAJA GOLD PAPAD (APALAM) 90GM	90GM	20 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.

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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