

DELIVERY ORDER NO : SG-8925

DATE : 05-08-2025

Bill To

/ AL HAJI KAMPUNG SEAFOOD

20 , CHAI CHEE RD , #01-428 , NA ,Singapore ,
461020

Mr. Kadeem ☎ 91244091

Ship To

AL HAJI KAMPUNG SEAFOOD

20 , CHAI CHEE RD , #01-428 , NA , Singapore ,
461020

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	05-08-2025	Bedok	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	2 BAG
2	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	2 PCS
3	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	4 PCS
4	TAMARIND-1KG	1KG	5 KG
5	CINNAMON STICK	500GMX1	1 PCS
6	MDH KASOORI METHI 25GMS	25GMS	8 PCS
7	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
8	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	2 CTN
9	BELACAN (SHRIMP PASTE) 150GM	150GM	4 PCS
10	EMAS CHILLI SAUCE 5KG	5KG	2 BTL
11	COOKING CARAMEL (CHEONG CHAN) 3KG	3KG	1 PCS
12	REFINED SUGAR	25KGX1	1 BAG
13	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KG	1 PCS
14	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	2 PCS

DELIVERY ORDER NO : SG-8925

DATE : 05-08-2025

Bill To

/ AL HAJI KAMPUNG SEAFOOD

20 , CHAI CHEE RD , #01-428 , NA ,Singapore ,
461020

Mr. Kadeem ☎ 91244091

Ship To

AL HAJI KAMPUNG SEAFOOD

20 , CHAI CHEE RD , #01-428 , NA , Singapore ,
461020

S/N	Item Description	Packaging Size	Qty
15	HORLICKS 2KG	2KG	1 TIN
16	F&N ROSE SYRUP-2LTR	2LTR	2 PCS
17	STATUE LYCHEES IN SYRUP-567GM	567GMX12	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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature