

DELIVERY ORDER NO : SG-9674

DATE : 12-09-2025

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	12-09-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	20 TIN
2	DRY CHILLI	9KGX1	1 BAG
3	REFINED SUGAR	25KGX1	2 BAG
4	FINE SEA SALT 3KG	3KGX5	2 BUNDLE
5	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG
6	BAWANG GORENG (FRIED ONION) 1KG	KG	10 PCS
7	ROS MAHAL ROSE WATER 300ML	300MLX24	1 CTN
8	FLYING MAN CORN FLOUR 400GM	400GM	25 PCS
9	EZEE NOODLE-600GM	600GMX10	7 CTN
10	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN
11	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	2 PCS
12	F&N ROSE SYRUP-2LTR	2LTRX6	1 CTN
13	BRU SUPER STRONG COFFEE 500GM	500GM	2 TIN
14	NESCAFE CLASSIC 500GM	500GM	1 PCS

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S/N	Item Description	Packaging Size	Qty
15	TIPAROS FISH SAUCE 700ML	700MLX12	1 CTN
16	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN
17	COOKING CARAMEL (CHEONG CHAN) 3KG	3KG	2 PCS
18	PLANTA MARGARINE-2.5KG	2.5KG	2 TIN
19	MAEPRANOM CHILLI IN OIL 3KG	3KG	1 BTL

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 Signature

Received the above goods in
good order & condition

Authorised Signature