

DELIVERY ORDER NO : SG-9806

DATE : 19-09-2025

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	19-09-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	REFINED SUGAR	25KGX1	2 BAG
2	FINE SEA SALT 3KG	3KGX5	2 BUNDLE
3	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG
4	BAWANG GORENG (FRIED ONION) 1KG	KG	20 PCS
5	ROS MAHAL ROSE WATER 300ML	300MLX24	1 CTN
6	FLYING MAN CORN FLOUR 400GM	400GM	20 PCS
7	EZEE NOODLE-600GM	600GMX10	6 CTN
8	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN
9	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	2 PCS
10	F&N ROSE SYRUP-2LTR	2LTRX6	1 CTN
11	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN
12	NESCAFE CLASSIC 500GM	500GM	1 PCS
13	TIPAROS FISH SAUCE 700ML	700MLX12	1 CTN
14	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN

DELIVERY ORDER NO : SG-9806

DATE : 19-09-2025

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

S/N	Item Description	Packaging Size	Qty
15	COOKING CARAMEL (CHEONG CHAN) 3KG	3KG	2 PCS
16	PLANTA MARGARINE-2.5KG	2.5KG	1 TIN
17	MAEPRANOM CHILLI IN OIL 3KG	3KG	1 BTL
18	RORA TOMATO PASTE 4.5KG	4.5KG	1 TIN
19	TG FRAGRANCE SESAME OIL 5LTR	5LTR	1 PCS
20	GOLDEN BOY LONGAN IN SYRUP 565GM	565GMX12	1 CTN
21	STATUE LYCHEES IN SYRUP-567GM	567GMX12	1 CTN
22	HONEY MULTIFLORAL-1KG	1KG	1 PCS
23	HORLICKS 2KG	2KG	1 TIN
24	VE SIN MSG SUPER SEASONING	1KGX10	2 CTN
25	CASHEW NUTS (BROKEN)	KG	1 KG
26	ALMONDS-AMERICAN	1KG	1 KG
27	AMUL BUTTER (SALTED) 500GM	500GM	10 PCS
28	14LTR VEGETABLE OIL	14LTR	20 TIN

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.

DELIVERY ORDER NO : SG-9806

DATE : 19-09-2025

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

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