

DELIVERY ORDER NO : SG-10501

DATE : 24-10-2025

Bill To

/ LINJI EATING HOUSE PTE. LTD.

1A , EUNOS CRESCENT , #01-K2 , NA

,Singapore , 401001

Mr. Ibrahim ☎ 80824575

Ship To

LINJI EATING HOUSE

228 , East Coast Rd , #NA , LINJI EATING HOUSE ,

Singapore , 428925

Mr. Ibrahim ☎ 80824575

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-10-2025	East Coast	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN
2	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	2 BAG
3	TOOR DAL (ARHAR DAL) MALAWI	KG	3 KG
4	MOONG DAL	KG	1 KG
5	URAD DAL (GOTA SQ)	KG	1 KG
6	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	2 KG
7	VE SIN MSG SUPER SEASONING	1KG	1 PCS
8	MATA PAPAD / APALAM 100GM	100GM	10 PCS
9	F&N EVAPORATED CREAMER-385GM	385GM	5 PCS
10	BLACK PEPPER SEEDS	500GM	1 PCS
11	REFINED SUGAR 1KG	1KG	5 KG

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