

**DELIVERY ORDER NO : SG-10614**

DATE : 31-10-2025

**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               | 31-10-2025    | East Coast | Kulwinder/ 80316145 | COD           |

| S/N | Item Description              | Packaging Size | Qty    |
|-----|-------------------------------|----------------|--------|
| 1   | PAPA PURE VEGETABLE OIL-18LTR | 18LTR          | 2 TIN  |
| 2   | TASTY BASMATI RICE-25KG       | 25KG           | 1 BAG  |
| 3   | BLUEKEY ROTI PRATA FLOUR-25KG | 25KG           | 1 BAG  |
| 4   | RKG GHEE-1L                   | 1LTR           | 2 TIN  |
| 5   | TOOR DAL (ARHAR DAL) MALAWI   | KG             | 1 KG   |
| 6   | GOLDEN RAISINS                | 500GMX1        | 1 PCS  |
| 7   | CASHEW NUTS (BROKEN)          | KG             | 1 KG   |
| 8   | ERAWAN RICE FLOUR - 600GM     | 600GM          | 3 PCS  |
| 9   | COLOUR ORANGE RED 284         | 450GM          | 1 PCS  |
| 10  | WHITE VINEGAR-5L              | 5LTR           | 1 BTL  |
| 11  | DAHLIA TAMARIND (ASSAM) 1KG   | 1KG            | 2 PCS  |
| 12  | EMAS TOMATO SAUCE 5KG         | 5KG            | 1 BTL  |
| 13  | MATA PAPAD / APALAM 100GM     | 100GM          | 10 PCS |
| 14  | MAGGI CURRY NOODLES (79GM X5) | (79GM X5)X12   | 1 CTN  |

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| S/N            | Item Description            | Packaging Size | Qty    |
|----------------|-----------------------------|----------------|--------|
| 15             | URAD DAL (GOTA SQ)          | KG             | 1 KG   |
| 16             | SPM URAD WHITE SPLIT 500GM  | 500GM          | 1 PCS  |
| 17             | MUSTARD SEEDS               | 500GM          | 1 PCS  |
| 18             | CLOVES                      | GM             | 250 GM |
| 19             | INDIAN GREEN CARDAMOM       | 250GM          | 1 PCS  |
| 20             | KARA UHT COCONUT CREAM-1LTR | 1LTR           | 2 PCS  |
| <b>Remark:</b> |                             |                |        |

**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**