

DELIVERY ORDER NO : SG-11444

DATE : 15-12-2025

Bill To

**/ ISLAMIC RESTAURANT INTERNATIONAL
PTE. LTD**

735 , North Bridge Rd , #01 , NA ,Singapore ,
198703

Mr. Kalil ☎ 98194267

Ship To

ISLAMIC RESTAURANT

735 , North Bridge Rd , #01 , NA , Singapore ,
198703

Mr. Shamsul ☎ 8499 1921

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-12-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	BABA CHILLI POWDER-1KG	1KG	2 PCS
2	BABA CORIANDER POWDER-1KG	1KG	2 PCS
3	BABA TURMERIC POWDER-1KG	1KG	3 PCS
4	TOOR DAL (ARHAR DAL) MALAWI	KG	15 KG
5	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
6	TAMARIND-1KG	1KG	10 KG
7	PAPA BLACK PEPPER POWDER 500GM	500GM	2 PCS
8	WHITE PEPPER POWDER-500GM	500GM	2 PCS
9	REFINED SUGAR	25KGX1	1 BAG
10	CASHEW NUTS (BROKEN)	KG	1 KG
11	NESTLE MILO POWDER TIN 1.8KG	1.8KG	1 TIN
12	THAI LIME JUICE 1LTR	1LTR	6 BTL
13	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5.5KG	5KG	1 PCS
14	CLOVES-500GM	500GM	1 PCS

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S/N	Item Description	Packaging Size	Qty
15	FENUGREEK / METHI SEEDS	500GM	1 PCS
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