

DELIVERY ORDER NO : SG-11499

DATE : 17-12-2025

Bill To

/ AL-TASNEEM RESTAURANT PTE. LTD.

709 , NORTH BRIDGE ROAD , #01-01 , NA

,Singapore , 198681

MR AMY ☎ 83146167

Ship To

AL-TASNEEM RESTAURANT

709 , NORTH BRIDGE ROAD , #01-01 , NA ,

Singapore , 198681

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-12-2025	City	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	10 TIN
2	SHAN SPECL BOMBAY BIRYANI MASALA-60GM	60GMX144	1 CTN
3	PAPA PONNI RICE-25KG	25KG	2 BAG
4	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG
5	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
6	IND GREEN CARDAMOM 1KG	KG	1 KG
7	CINNAMON STICK	1KGX1	1 KG
8	CLOVES -1KG	KG	1 KG
9	STAR ANISE 1KG	1KG	1 PCS
10	MOONG DAL	KG	1 KG
11	CASHEW NUTS (BROKEN)	KG	4 KG
12	ALMONDS-AMERICAN	1KG	1 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