



NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

DELIVERY ORDER : SG-2718

DATE : 05-08-2024

Bill To

MUFIZ RESTAURANT PTE LTD

80 , LOR 25A GEYLANG , #01 , NA , Singapore ,
388260

MR AMIR ☎ 82054786

Ship To

MUFIZ RESTAURANT PTE LTD

80 , LOR 25A GEYLANG , #01 , NA , Singapore
, 388260

MR AMIR ☎ 82054786

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	05-08-2024	Geylang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA-16KG VEGETABLE OIL	16KG	3 TIN
2	GOLD CHOICE PONNI 25KG	25KG	1 BAG
3	REFINED SUGAR	25KGX1	1 BAG
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
5	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN
6	GEMINI PAPAD (APALAM) 120GM	120GM	20 PCS
7	TAMARIND-1KG	1KG	5 KG
8	MSG-VEKENDO -1KG	1KG	3 PCS
9	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE
10	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	1KG	10 KG
11	BLACK PEPPER SEEDS	1KGX1	1 PCS
12	CUMIN SEEDS-JEERA	1KGX1	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 - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature