

DELIVERY ORDER : SG-2792

DATE : 10-08-2024

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	10-08-2024	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	2 BAG
3	TASTY BASMATI RICE-25KG	25KG	1 BAG
4	TAMARIND-1KG	1KG	3 KG
5	GEMINI PAPAD (APALAM) 120GM	120GM	10 PCS
6	MSG-VEKENDO -1KG	1KG	2 PCS
7	PATTU FENNEL POWDER-1KG	1KG	1 PCS
8	DAWOOD CUMIN POWDER-1KG	1KG	2 PCS
9	DRY CHILLI	KG	3 KG
10	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
11	CINNAMON STICK	500GM	1 PCS
12	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN
13	PLANTA MARGARINE-2.5KG	2.75KG	1 TIN
14	URAD DAL (GOTA SQ)	KG	1 KG

Remark:



**NIKU EXIM
INTERNATIONAL PTE. LTD.**
Company and GST Reg no: 199200258K



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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature