

DELIVERY ORDER NO : SG-3399

DATE : 28-09-2024

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	28-09-2024	Geylang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN
2	GOLD CHOICE PONNI RICE 25KG	25KG	2 BAG
3	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE
4	TAMARIND-1KG	1KG	3 KG
5	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS
6	GEMINI PAPAD (APALAM) 120GM	120GM	20 PCS
7	WHITE CHICK PEAS -9MM (KABULI)	KG	5 KG
8	WHEAT FLOUR (MAIDA)	1KG	5 KG
9	MSG-VEKENDO -1KG	1KG	2 PCS
10	FENUGREEK / METHI SEEDS	1KGX1	1 KG
11	BLACK PEPPER SEEDS	1KGX1	1 PCS
12	CUMIN SEEDS-JEERA	1KGX1	1 KG
13	DAWOOD CUMIN POWDER-1KG	1KG	1 PCS
14	HAJI BAWA FENNEL POWDER	1KG	2 PCS

DELIVERY ORDER NO : SG-3399

DATE : 28-09-2024

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

S/N	Item Description	Packaging Size	Qty
15	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
16	RKG GHEE-1L	1LTR	1 TIN
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

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature