

DELIVERY ORDER NO : SG-3497

DATE : 07-10-2024

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	07-10-2024	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	MSG-VEKENDO -1KG	1KG	1 PCS
4	CUMIN SEEDS-JEERA	1KGX1	1 KG
5	TAMARIND-1KG	1KG	3 KG
6	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS
7	RKG GHEE-1L	1LTR	1 TIN
8	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	2 KG
9	WHITE CHICK PEAS -9MM (KABULI)	KG	5 KG
10	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE
11	GEMINI PAPAD (APALAM) 120GM	120GM	10 PCS
12	DRY CHILLI	KG	1 KG
13	FENUGREEK / METHI SEEDS	500GM	1 PCS
14	INDIAN GREEN CARDAMOM	500GMX1	1 PCS

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S/N	Item Description	Packaging Size	Qty
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 Signature

Received the above goods in
good order & condition

Authorised Signature