

DELIVERY ORDER NO : SG-3796

DATE : 25-10-2024

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	25-10-2024	Geylang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN
2	DAY'O PONNI RICE	25KG	1 BAG
3	TASTY BASMATI RICE-25KG	25KG	1 BAG
4	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
5	MSG-VEKENDO -1KG	1KG	2 PCS
6	RKG GHEE-1L	1LTR	1 TIN
7	GEMINI PAPAD (APALAM) 120GM	120GM	20 PCS
8	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	2 KG
9	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE
10	TAMARIND-1KG	1KG	5 KG
11	CUMIN SEEDS-JEERA	1KGX1	1 KG
12	BLACK PEPPER SEEDS	1KGX1	1 PCS
13	BAY LEAF 100GM (TEJPATTA)	100GM	1 PCS
14	DRY CHILLI	KG	2 KG

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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