

DELIVERY ORDER NO : SG-3878

DATE : 30-10-2024

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	30-10-2024	Geylang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN
2	TAMARIND-1KG	1KG	3 KG
3	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	4 PCS
4	RKG GHEE-1L	1LTR	2 TIN
5	MSG-VEKENDO -1KG	1KG	1 PCS
6	HAJI BAWA FENNEL POWDER	1KG	1 PCS
7	TASTY BASMATI RICE-25KG	25KG	1 BAG
8	DAY'O PONNI RICE	25KG	2 BAG

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