

DELIVERY ORDER NO : SG-3924

DATE : 04-11-2024

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	04-11-2024	Geylang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
3	MSG-VEKENDO -1KG	1KG	2 PCS
4	HAJI BAWA FENNEL POWDER	1KG	1 PCS
5	DHANAS CUMIN POWDER	KG	1 KG
6	TAMARIND-1KG	1KG	3 KG
7	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	4 PCS
8	GEMINI PAPAD (APALAM) 120GM	120GM	10 PCS
9	SOOJI / RAVA / SEMOLINA	KG	3 PCS
10	REFINED SUGAR	25KGX1	1 BAG
11	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE
12	BAY LEAF 100GM (TEJPATTA)	100GM	1 PCS
13	INDIAN GREEN CARDAMOM	500GMX1	1 PCS
14	CLOVES-500GM	500GM	1 PCS

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S/N	Item Description	Packaging Size	Qty
15	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	2 KG
16	DRY CHILLI	KG	1 KG
17	WHEAT FLOUR (MAIDA)	1KG	2 KG
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 - DBSSGSG
PayNow: 199200258K

For NIKU EXIM INTERNATIONAL PTE LTD

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature