NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

DELIVERY ORDER NO : SG-4290

DATE : 27-11-2024

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	27-11-2024	Geylang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	2 BAG
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN
3	TAMARIND-1KG	1KG	3 KG
4	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	4 PCS
5	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
6	RKG GHEE-1L	1LTR	1 TIN
7	DRY CHILLI	KG	1 KG
8	WHEAT FLOUR (MAIDA)	1KG	3 KG
9	SOOJI / RAVA / SEMOLINA	KG	3 PCS
10	DHANAS FENNEL POWDER	KG	1 KG
11	DHANAS CUMIN POWDER	KG	1 KG
12	MSG-VEKENDO -1KG	1KG	1 PCS

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.

NIKU EXIM INTERNATIONAL PTE. LTD.
Company and GST Reg no: 199200258K

DELIVERY ORDER NO : SG-4290

DATE : 27-11-2024

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

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