

DELIVERY ORDER NO : SG-4460

DATE : 05-12-2024

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	05-12-2024	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	4 KG
4	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS
5	MSG-VEKENDO -1KG	1KG	2 PCS
6	WHEAT FLOUR (MAIDA)	1KG	3 KG
7	HAJI BAWA FENNEL POWDER	1KG	1 PCS
8	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE
9	CINNAMON STICK	500GM	1 PCS
10	RKG GHEE-1L	1LTR	1 TIN
11	GEMINI PAPAD (APALAM) 120GM	120GM	20 PCS
12	BLACK PEPPER SEEDS	1KGX1	1 PCS
13	FRIED GRAM SPLIT 30KG BAG	KG	2 KG
14	DRY CHILLI	KG	1 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 SignatureReceived the above goods in
good order & condition

Authorised Signature