

DELIVERY ORDER NO : SG-4590

DATE : 11-12-2024

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	11-12-2024	Geylang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN
2	GEMINI PAPAD (APALAM) 120GM	120GM	10 PCS
3	SOOJI / RAVA / SEMOLINA	KG	3 PCS
4	MSG-VEKENDO -1KG	1KGX10	1 CTN
5	RKG GHEE-1L	1LTR	1 TIN
6	DHANAS CUMIN POWDER	KG	1 KG
7	DHANAS FENNEL POWDER	KG	1 KG
8	TAMARIND-1KG	1KG	4 KG
9	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	4 PCS
10	FRIED GRAM SPLIT 30KG BAG	KG	2 KG
11	FENUGREEK / METHI SEEDS	1KGX1	1 KG
12	URAD DAL (GOTA SQ)	KG	1 KG
13	MUSTARD SEEDS	1KGX1	1 KG
14	PLANTA MARGARINE-2.75KG	2.75KG	1 TIN

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S/N	Item Description	Packaging Size	Qty
15	EAGLE INSTANT DRY YEAST-500GM	500GM	1 PCS
16	DRY CHILLI	KG	1 KG
17	PAPA PONNI RICE-25KG	25KG	1 BAG
18	WHEAT FLOUR (MAIDA)	1KG	3 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 - DBSSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature