

DELIVERY ORDER NO : SG-4715

DATE : 18-12-2024

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	18-12-2024	Geylang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN
2	TASTY BASMATI RICE-25KG	25KG	1 BAG
3	PAPA PONNI RICE-25KG	25KG	1 BAG
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
5	WHEAT FLOUR (MAIDA)	1KG	3 KG
6	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
7	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE
8	TAMARIND-1KG	1KG	4 KG
9	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS
10	UDHAYAM PAPAD (APALAM) 60GM	60GM	20 PCS
11	CLOVES-500GM	500GM	1 PCS
12	DRY CHILLI	KG	1 KG
13	RKG GHEE-1L	1LTR	1 TIN
14	COLOUR ORANGE RED 284	450GM	1 PCS

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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 Signature

Received the above goods in
good order & condition

Authorised Signature