

DELIVERY ORDER NO : SG-4807

DATE : 23-12-2024

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	23-12-2024	Geylang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN
2	REFINED SUGAR	25KGX1	1 BAG
3	PAPA PONNI RICE-25KG	25KG	1 BAG
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
5	UDHAYAM PAPAD (APALAM) 60GM	60GM	20 PCS
6	TAMARIND-1KG	1KG	3 KG
7	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	4 PCS
8	DHANAS CUMIN POWDER	KG	1 KG
9	HAJI BAWA FENNEL POWDER	1KG	1 PCS
10	RKG GHEE-1L	1LTR	1 TIN
11	ERAWAN RICE FLOUR - 600GM	600GM	2 PCS
12	FENUGREEK / METHI SEEDS	1KGX1	1 KG
13	DRY CHILLI	KG	1 KG

Remark:

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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