

DELIVERY ORDER NO : SG-4950

DATE : 30-12-2024

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	30-12-2024	Geylang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	INDIAN PONNI RICE-25 KG	25KG	2 BAG
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN
3	TASTY BASMATI RICE-25KG	25KG	1 BAG
4	MSG-VEKENDO -1KG	1KG	4 PCS
5	BAY LEAF 100GM (TEJPATTA)	100GM	1 PCS
6	TAMARIND-1KG	1KG	3 KG
7	UDHAYAM PAPAD (APALAM) 60GM	60GM	20 PCS
8	ERAWAN RICE FLOUR - 600GM	600GM	2 PCS
9	REFINED SUGAR	25KGX1	1 BAG
10	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
11	DRY CHILLI	KG	1 KG
12	DHANAS CUMIN POWDER	KG	1 KG
13	HAJI BAWA FENNEL POWDER	1KG	1 PCS

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