

DELIVERY ORDER NO : SG-5341

DATE : 20-01-2025

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	20-01-2025	Geylang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN
2	PAPA PONNI RICE-25KG	25KG	1 BAG
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
4	URAD DAL (GOTA SQ)	KG	1 KG
5	MUSTARD SEEDS	1KGX1	1 KG
6	WHEAT FLOUR (MAIDA)	1KG	3 KG
7	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	4 PCS
8	WHITE CHICK PEAS (KABULI)-12MM	KG	5 KG
9	DRY CHILLI	KG	1 KG
10	COLOUR ORANGE RED 284	450GM	1 PCS
11	RKG GHEE-1L	1LTR	1 TIN
12	MSG-VEKENDO -1KG	1KG	1 PCS
13	BAY LEAF 100GM (TEJPATTA)	100GM	1 PCS
14	FINE SEA SALT 3KG	3KGX5	1 BUNDLE

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S/N	Item Description	Packaging Size	Qty
15	DAWOOD CUMIN POWDER-1KG	1KG	1 PCS
16	PATTU FENNEL POWDER-1KG	1KG	1 PCS
17	ERAWAN RICE FLOUR - 600GM	600GMX20	2 CTN
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