

DELIVERY ORDER NO : SG-5464

DATE : 25-01-2025

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	25-01-2025	Geylang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN
2	PAPA PONNI RICE-25KG	25KG	1 BAG
3	TASTY BASMATI RICE-25KG	25KG	1 BAG
4	RKG GHEE-1L	1LTR	2 TIN
5	TAMARIND-1KG	1KG	3 KG
6	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	4 PCS
7	WHITE CHICK PEAS (KABULI)-12MM	KG	5 KG
8	SOOJI / RAVA / SEMOLINA	KG	3 PCS
9	MSG-VEKENDO -1KG	1KG	2 PCS
10	DAWOOD CUMIN POWDER-1KG	1KG	1 PCS
11	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE
12	ERAWAN RICE FLOUR - 600GM	600GM	2 PCS
13	URAD DAL (GOTA SQ)	KG	1 KG
14	MUSTARD SEEDS	1KGX1	1 KG

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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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature