

DELIVERY ORDER NO : SG-5714

DATE : 08-02-2025

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	08-02-2025	Geylang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	EVA 14LTR VEGETABLE OIL	14LTR	3 TIN
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
3	URAD DAL (GOTA SQ)	KG	2 KG
4	FENUGREEK / METHI SEEDS	1KGX1	1 KG
5	FENNEL SEEDS	1KGX1	1 PCS
6	WHEAT FLOUR (MAIDA)	1KG	5 KG
7	SOOJI / RAVA / SEMOLINA	KG	5 PCS
8	CINNAMON STICK	1KGX1	1 KG
9	RKG GHEE-1L	1LTR	1 TIN
10	PAPA PONNI RICE-25KG	25KG	2 BAG
11	TASTY BASMATI RICE-25KG	25KG	1 BAG
12	TAMARIND-1KG	1KG	3 KG
13	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	4 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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature