

DELIVERY ORDER NO : SG-5777

DATE : 12-02-2025

Bill To

/ AL INDIAN MUSLIM FOOD

115 , Canberra Walk , #01-01 , Multi Story Car
Park ,Singapore , 750115

Mr. Koh Lin wei ☎ 89318988

Ship To

AL INDIAN MUSLIM FOOD

115 , Canberra Walk , #01-01 , Multi Story Car Park ,
Singapore , 750115

Mr. Palani ☎ 84210800

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	12-02-2025	Sembawang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	EVA 14LTR VEGETABLE OIL	14LTR	3 TIN
2	PATTU RICE FLOUR-5KG	5KG	4 PCS
3	PAPA PONNI RICE-25KG	25KG	4 BAG
4	MOONG DAL	KG	5 KG
5	URAD DAL (GOTA SQ)	KG	5 KG
6	TAMARIND-1KG	1KG	5 KG
7	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
8	CUMIN SEEDS-JEERA	1KGX1	1 KG
9	CHANA DAL	KG	2 KG
10	BABA TURMERIC POWDER-1KG	1KG	3 PCS
11	BABAS FISH CURRY POWDER-1KG	1KG	3 PCS
12	BABA MEAT CURRY POWDER-1KG	1KG	4 PCS

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.

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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