

DELIVERY ORDER NO : SG-5804

DATE : 13-02-2025

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	13-02-2025	Geylang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	EVA 14LTR VEGETABLE OIL	14LTR	2 TIN
2	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE
3	TASTY BASMATI RICE-25KG	25KG	1 BAG
4	GEMINI PAPAD (APALAM) 120GM	120GM	10 PCS
5	TAMARIND-1KG	1KG	4 KG
6	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	4 PCS
7	DRY CHILLI	KG	1 KG
8	MSG-VEKENDO -1KG	1KG	2 PCS
9	PAPA PONNI RICE-25KG	25KG	2 BAG
10	CLOVES-500GM	500GM	1 PCS
11	PATTU FENNEL POWDER-1KG	1KG	1 PCS
12	DAWOOD CUMIN POWDER-1KG	1KG	1 PCS
13	RKG GHEE-1L	1LTR	1 TIN
14	PLANTA MARGARINE-2.75KG	2.75KG	1 TIN

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S/N	Item Description	Packaging Size	Qty
15	URAD DAL (GOTA SQ)	KG	1 KG
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