

DELIVERY ORDER NO : SG-5946

DATE : 20-02-2025

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	20-02-2025	Geylang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	FINE SEA SALT 3KG	3KG	1 PCS
2	HIRA VEGETABLE COOKING OIL 16KG	16KG	2 TIN
3	INDIAN PONNI RICE-25 KG	25KG	2 BAG
4	WHEAT FLOUR (MAIDA)	1KG	5 KG
5	WHITE CHICK PEAS -9MM (KABULI)	KG	5 KG
6	URAD DAL (GOTA SQ)	KG	2 KG
7	MUSTARD SEEDS	1KGX1	1 KG
8	RKG GHEE-1L	1LTR	1 TIN
9	TAMARIND-1KG	1KG	4 KG
10	MSG-VEKENDO -1KG	1KG	2 PCS
11	FENUGREEK / METHI SEEDS	1KGX1	1 KG
12	BLACK PEPPER SEEDS	1KGX1	1 PCS
13	DRY CHILLI	KG	1 KG
14	SOOJI / RAVA / SEMOLINA	KG	3 PCS

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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

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature