

DELIVERY ORDER NO : SG-6692

DATE : 05-04-2025

Bill To

/ HANIFFA BIRYANI SPECIALIST

665 , BUFFALLO ROAD , #01-256 , TEKKA

CENTRE ,Singapore , 210665

HANIFFA ☎ 98532272

Ship To

HANIFFA BIRYANI SPECIALIST

665 , BUFFALLO ROAD , #01-256 , TEKKA

CENTRE , Singapore , 210665

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	05-04-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN
2	PATTU RICE FLOUR - 25KG	25KG	1 BAG
3	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	1 BTL
4	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	1 BTL
5	AACHI MUTTON MASALA 160GM	160GM	3 PCS
6	AACHI CHICKEN CURRY MASALA-160GM	160GM	3 PCS
7	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN
8	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	10 PCS
9	DALDA VANASPATHI-1LTR	1LTR	2 POUCH
10	BLACK PEPPER SEEDS	1KGX1	2 PCS
11	CASHEW NUTS (BROKEN)	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.

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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