

DELIVERY ORDER NO : SG-6704

DATE : 07-04-2025

Bill To

/ ISLAMIC RESTAURANT

INTERNATIONAL PTE. LTD

735 , North Bridge Rd , #01 , NA ,Singapore ,

198703

Mr. Kalil ☎ 98194267

Ship To

ISLAMIC RESTAURANT

735 , North Bridge Rd , #01 , NA , Singapore ,

198703

Mr. Shamsul ☎ 8499 1921

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	07-04-2025	City	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	10 TIN
2	PAPA BEST BASMATI 25KG	25KG	15 BAG
3	REFINED SUGAR	25KGX1	1 BAG
4	REFINED SUGAR 1KG	1KG	5 KG
5	CINNAMON STICK	1KGX1	1 KG
6	CASHEW NUTS (BROKEN)	KG	1 KG
7	DAWOOD CHILLI POWDER-1KG	1KG	3 PCS
8	DAWOOD CORIANDER POWDER-1KG	1KG	1 PCS
9	DAWOOD TURMERIC POWDER-1KG	1KG	3 PCS
10	TAMARIND-1KG	1KG	10 KG
11	AMMAN PAPAD (APALAM) 120GM	120GM	40 PCS
12	TOOR DAL (ARHAR DAL) MALAWI	KG	15 KG
13	RANI MAHAL ROSE WATER 300ML	300MLX12	1 CTN

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