

DELIVERY ORDER NO : SG-6810

DATE : 14-04-2025

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	14-04-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	1 PCS
2	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG
3	REFINED SUGAR	25KGX1	1 BAG
4	REFINED SUGAR 1KG	1KG	5 KG
5	CASHEW NUTS (BROKEN)	KG	1 KG
6	BABA CHILLI POWDER-1KG	1KG	2 PCS
7	BABA CORIANDER POWDER-1KG	1KG	2 PCS
8	BABA TURMERIC POWDER-1KG	1KG	4 PCS
9	DAWOOD CUMIN POWDER-1KG	1KG	1 PCS
10	DHANAS BLACK PEPPER POWDER	1KG	1 PCS
11	WHITE PEPPER POWDER-500GM	500GM	2 PCS
12	TAMARIND-1KG	1KG	15 KG
13	DRY CHILLI	KG	1 KG
14	MUSTARD OIL -RRO-1LTR	1LTR	2 PCS

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S/N	Item Description	Packaging Size	Qty
15	MOONG DAL	KG	2 KG
16	NESTLE MILO POWDER TIN 1.8KG	1.8KG	1 TIN
17	NESCAFE CLASSIC 500GM	500GM	1 PCS
18	PAPA 15LTR VEGETABLE OIL	15LTR	6 TIN
19	TOOR DAL (ARHAR DAL) MALAWI	KG	15 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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature