



## NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

### DELIVERY ORDER : MG-777

DATE : 12-03-2024

#### 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               | 12-03-2024    | Geylang | Kulwinder/ 80316145 | COD           |

| S/N | Item Description                | Packaging Size | Qty   |
|-----|---------------------------------|----------------|-------|
| 1   | PAPA 15LTR VEGETABLE OIL        | 15LTR          | 3 TIN |
| 2   | PAPA PONNI RICE-25KG            | 25KG           | 2 BAG |
| 3   | TASTY BASMATI RICE-25KG         | 25KG           | 1 BAG |
| 4   | STATUE MACKEREL (SARDINE)-425GM | 425GMX24       | 1 CTN |

**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