

DELIVERY ORDER NO : SG-10079

DATE : 03-10-2025

Bill To

/ LINJI EATING HOUSE PTE. LTD.

1A , EUNOS CRESCENT , #01-K2 , NA

,Singapore , 401001

Mr. Ibrahim ☎ 80824575

Ship To

LINJI EATING HOUSE

228 , East Coast Rd , #NA , LINJI EATING HOUSE ,

Singapore , 428925

Mr. Ibrahim ☎ 80824575

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-10-2025	East Coast	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	2 BAG
2	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN
3	AMANDA MARGARINE 15KG	15KG	1 CTN
4	PLANTA MARGARINE-2.5KG	2.5KG	1 TIN
5	VE SIN MSG SUPER SEASONING	1KG	1 PCS
6	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	2 KG
7	REFINED SUGAR 1KG	1KG	3 KG
8	KARA UHT COCONUT CREAM-1LTR	1LTR	1 PCS
9	RAJA GOLD PAPAD (APALAM) 90GM	90GM	10 PCS
10	GOLDEN RAISINS	KG	1 KG
11	URAD DAL (GOTA SQ)	KG	1 KG
12	TOOR DAL (ARHAR DAL) MALAWI	KG	2 KG
13	MOONG DAL	KG	1 KG
14	RKG GHEE-1L	1LTR	1 TIN

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S/N	Item Description	Packaging Size	Qty
15	TAMARIND-1KG	1KG	2 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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature