

**DELIVERY ORDER NO : SG-10104**

DATE : 04-10-2025

**Bill To**

**/ AL-TASNEEM RESTAURANT PTE. LTD.**

709 , NORTH BRIDGE ROAD , #01-01 , NA  
Singapore , 198681

MR AMY ☎ 83146167

**Ship To**

**AL-TASNEEM RESTAURANT**

709 , NORTH BRIDGE ROAD , #01-01 , NA ,  
Singapore , 198681

| Customer P.O. No. | Delivery Date | Zone | Sales Person      | Payment Terms |
|-------------------|---------------|------|-------------------|---------------|
| N/A               | 04-10-2025    | City | Fawziah/ 97345811 | COD           |

| S/N | Item Description                      | Packaging Size | Qty   |
|-----|---------------------------------------|----------------|-------|
| 1   | TELLY MAYO BOY DRESSING 3LTR          | 3LTRX4         | 3 CTN |
| 2   | SHAN SPECL BOMBAY BIRYANI MASALA-60GM | 60GMX144       | 1 CTN |
| 3   | BAWANG GORENG (FRIED ONION) 1KG       | 1KGX10         | 1 CTN |
| 4   | TOOR DAL (ARHAR DAL) MALAWI           | 25KGX1         | 1 BAG |

**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**