

DELIVERY ORDER NO : SG-10371

DATE : 17-10-2025

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	17-10-2025	East Coast	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN
2	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	2 BAG
3	MOONG DAL	KG	2 KG
4	TOOR DAL (ARHAR DAL) MALAWI	KG	2 KG
5	URAD DAL (GOTA SQ)	KG	1 KG
6	KARA UHT COCONUT CREAM-1LTR	1LTR	1 PCS
7	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
8	MATA PAPAD / APALAM 100GM	100GM	10 PCS
9	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
10	MILI MUSHROOMS (PIECES & STEM)-425GM	425GM	6 PCS
11	VE SIN MSG SUPER SEASONING	1KG	2 PCS
12	FLYING MAN CORN FLOUR 400GM	400GM	10 PCS
13	DRY CHILLI	KG	1 KG
14	WHITE PEPPER POWDER-500GM	500GM	1 PCS

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S/N	Item Description	Packaging Size	Qty
15	STAR ANISE	500GMX1	1 POUCH
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