

DELIVERY ORDER NO : SG-10418

DATE : 18-10-2025

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	18-10-2025	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	BAWANG GORENG (FRIED ONION) 1KG	1KGX10	2 CTN
2	RKG GHEE-1L	1LTR	10 TIN
3	PAPA PURE VEGETABLE OIL-18LTR	18LTR	15 TIN
4	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	3 CTN
5	REFINED SUGAR	25KGX1	2 BAG
6	EMAS LIGHT SOYA SAUCE-2.7KG	2.7KG	1 BTL
7	WHITE VINEGAR-5L	5LTR	1 BTL
8	CASHEW NUTS (BROKEN)	KG	4 KG
9	VE SIN MSG SUPER SEASONING	1KGX10	1 CTN
10	CINNAMON STICK	1KGX1	1 KG
11	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	1 BAG
12	SHAN SPECL BOMBAY BIRYANI MASALA-60GM	60GMX144	1 CTN
13	TELLY MAYO BOY DRESSING 3LTR	3LTRX4	3 CTN
14	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG

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S/N	Item Description	Packaging Size	Qty
15	PAPA PONNI RICE-25KG	25KG	2 BAG
16	PATTU KASHMIRI CHILLI POWDER -200GM	200GM	12 PKT
17	IND GREEN CARDAMOM 1KG	KG	1 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