

DELIVERY ORDER NO : SG-10672

DATE : 03-11-2025

Bill To

/ ISLAMIC RESTAURANT

INTERNATIONAL PTE. LTD

735 , North Bridge Rd , #01 , NA ,Singapore ,

198703

Mr. Kalil ☎ 98194267

Ship To

ISLAMIC RESTAURANT

735 , North Bridge Rd , #01 , NA , Singapore ,

198703

Mr. Shamsul ☎ 8499 1921

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-11-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5.5KG	5KG	1 PCS
2	REFINED SUGAR	25KGX1	1 BAG
3	CINNAMON STICK	1KGX1	1 KG
4	IND GREEN CARDAMOM 1KG	KG	1 KG
5	CLOVES -1KG	KG	1 KG
6	CASHEW NUTS (BROKEN)	KG	1 KG
7	BABA CHILLI POWDER-1KG	1KG	3 PCS
8	BABA CORIANDER POWDER-1KG	1KG	2 PCS
9	BABA TURMERIC POWDER-1KG	1KG	3 PCS
10	PAPA CUMIN POWDER 1KG	1KG	1 PCS
11	WHITE PEPPER POWDER-500GM	500GM	2 PCS
12	TAMARIND-1KG	1KG	12 KG
13	MOONG DAL	KG	1 KG
14	ROS MAHAL ROSE WATER 300ML	300MLX24	1 CTN

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S/N	Item Description	Packaging Size	Qty
15	VE SIN MSG SUPER SEASONING	1KG	1 PCS
16	PAPA 15LTR VEGETABLE OIL	15LTR	15 TIN
17	TOOR DAL (ARHAR DAL) MALAWI	KG	15 KG
18	THAI LIME JUICE 1LTR	1LTRX12	1 CTN
19	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN

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