

DELIVERY ORDER NO : SG-10910

DATE : 15-11-2025

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	15-11-2025	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	10 TIN
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
3	TELLY MAYO BOY DRESSING 3LTR	3LTRX4	3 CTN
4	PAPA PONNI RICE-25KG	25KG	2 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 SignatureReceived the above goods in
good order & condition

Authorised Signature