

DELIVERY ORDER NO : SG-11144

DATE : 27-11-2025

Bill To
/ AL DEEN RESTAURANT PTE LTD

8B , Admiralty street , #01-10 , 8B@Admiralty

,Singapore , 757440

Mr Deen ☎ 92208786

Ship To
AL DEEN RESTAURANT

8B , Admiralty street , #01-10 , 8B@Admiralty ,

Singapore , 757440

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	27-11-2025	Woodland	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	MOONG DAL	25KGX1	1 BAG
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG
4	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 BAG
5	FLYING MAN CORN FLOUR 400GM	400GM	30 PCS
6	PAPA PONNI RICE-25KG	25KG	7 BAG
7	INDIAN IDLY / IDLI RICE	25KGX1	5 BAG
8	MATA PAPAD / APALAM 100GM	100GMX200	1 CTN
9	F&N SWEETENED DAIRY CREAMER 500GM	500GMX48	2 CTN
10	F&N EVAPORATED CREAMER-385GM	385GMX48	2 CTN
11	WHITE PEPPER POWDER-500GM	500GM	6 PCS
12	PAPA BLACK PEPPER POWDER 500GM	500GM	6 PCS
13	FENUGREEK / METHI SEEDS	1KGX1	2 KG
14	MILKISSIMA FULL CREAM UHT MILK-1L	1LTRX12	1 CTN

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S/N	Item Description	Packaging Size	Qty
15	HORLICKS CLASSIC JAR-1KG	1KG	1 PCS
16	EVEREST TEA MASALA-100GM	100GM	10 PCS
17	HONEY MULTIFLORAL-1KG	1KG	3 PCS
18	TAMARIND-1KG	1KGX24	1 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

Received the above goods in
good order & condition_____
Authorised Signature_____
Authorised Signature