

DELIVERY ORDER NO : SG-11448

DATE : 15-12-2025

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	15-12-2025	East Coast	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN
2	REFINED SUGAR 1KG	1KG	2 KG
3	TOOR DAL (ARHAR DAL) MALAWI	KG	3 KG
4	MOONG DAL	KG	3 KG
5	URAD DAL (GOTA SQ)	KG	3 KG
6	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	1 KG
7	VE SIN MSG SUPER SEASONING	1KG	2 PCS
8	KARA UHT COCONUT CREAM-1LTR	1LTR	2 PCS
9	F&N SWEETENED CREAMER-380GM	380GM	3 PCS
10	FLYING MAN CORN FLOUR 400GM	400GM	5 PCS
11	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG
12	CASHEW NUTS (WHOLE)	KG	1 KG
13	GOLDEN RAISINS	KG	1 KG
14	WHITE VINEGAR-5L	5LTR	1 BTL

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S/N	Item Description	Packaging Size	Qty
15	TAMARIND-1KG	1KG	2 KG
16	MARINA GENERAL PURPOSE MARGARINE 18KG	18KG	1 CTN
17	CUMIN SEEDS-JEERA	500GM	1 PCS
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