



NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

DELIVERY ORDER : SG-1400

DATE : 27-04-2024

Bill To

MUFIZ RESTAURANT PTE LTD

80 , LOR 25A GEYLANG , #01 , NA , Singapore ,

388260

MR AMIR & 82054786

Ship To

MUFIZ RESTAURANT PTE LTD

80 , LOR 25A GEYLANG , #01 , NA , Singapore

, 388260

MR AMIR & 82054786

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|---------|---------------------|---------------|
| N/A | 27-04-2024 | Geylang | Kulwinder/ 80316145 | Bill to Bill |

| S/N | Item Description | Packaging Size | Qty |
|-----|--------------------------------------|----------------|-------|
| 1 | PAPA 15LTR VEGETABLE OIL | 15LTR | 4 TIN |
| 2 | SPM PONNI RICE-25KG | 25KG | 2 BAG |
| 3 | GOLD- AAA JASMINE FRAGRANT RICE-25KG | 25KG | 1 BAG |
| 4 | TOOR DAL (ARHAR DAL) MALAWI | 25KGX1 | 1 BAG |
| 5 | REFINED SUGAR | 25KGX1 | 1 BAG |
| 6 | KARA UHT COCONUT CREAM-1LTR | 1LTR | 5 PCS |

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