



## 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-1516

DATE : 06-05-2024

#### 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	06-05-2024	Geylang	Kulwinder/ 80316145	Bill to Bill

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

**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