

DELIVERY ORDER NO : SG-4086

DATE : 14-11-2024

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	14-11-2024	Geylang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	DAY'O PONNI RICE	25KG	2 BAG
2	TASTY BASMATI RICE-25KG	25KG	1 BAG
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
4	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN
5	PLANTA MARGARINE-2.5KG	2.75KG	1 TIN
6	HAJI BAWA FENNEL POWDER	1KG	1 PCS
7	DHANAS CUMIN POWDER	KG	1 KG
8	WHEAT FLOUR (MAIDA)	1KG	3 KG
9	GEMINI PAPAD (APALAM) 120GM	120GM	10 PCS
10	MSG-VEKENDO -1KG	1KG	1 PCS
11	URAD DAL (GOTA SQ)	KG	1 KG
12	RKG GHEE-1L	1LTR	1 TIN
13	RAJDHANI BESAN-500GM	500GM	2 PCS

Remark:

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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