

DELIVERY ORDER NO : SG-4232

DATE : 23-11-2024

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	23-11-2024	Geylang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	1 BAG
2	MSG-VEKENDO -1KG	1KG	2 PCS
3	WHEAT FLOUR (MAIDA)	1KG	3 KG
4	TAMARIND-1KG	1KG	3 KG
5	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	4 PCS
6	GEMINI PAPAD (APALAM) 120GM	120GM	20 PCS
7	DHANAS FENNEL POWDER	KG	1 KG
8	DHANAS CUMIN POWDER	KG	1 KG
9	BLACK PEPPER SEEDS	1KGX1	1 PCS
10	CUMIN SEEDS-JEERA	1KGX1	1 KG
11	RKG GHEE-1L	1LTR	1 TIN
12	ERAWAN RICE FLOUR - 600GM	600GM	2 PCS
13	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	2 KG
14	DRY CHILLI	KG	1 KG

DELIVERY ORDER NO : SG-4232

DATE : 23-11-2024

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

S/N	Item Description	Packaging Size	Qty
15	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE
16	WHITE CHICK PEAS -9MM (KABULI)	KG	5 KG
17	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN
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