

DELIVERY ORDER NO : SG-7313

DATE : 12-05-2025

Bill To

/ ISLAMIC RESTAURANT

INTERNATIONAL PTE. LTD

735 , North Bridge Rd , #01 , NA ,Singapore ,

198703

Mr. Kalil ☎ 98194267

Ship To

ISLAMIC RESTAURANT

735 , North Bridge Rd , #01 , NA , Singapore ,

198703

Mr. Shamsul ☎ 8499 1921

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	12-05-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	REFINED SUGAR	25KGX1	1 BAG
2	REFINED SUGAR 1KG	1KG	5 KG
3	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
4	BABA CHILLI POWDER-1KG	1KG	3 PCS
5	DAWOOD CUMIN POWDER-1KG	1KG	2 PCS
6	BABA TURMERIC POWDER-1KG	1KG	3 PCS
7	WHITE PEPPER POWDER-500GM	500GM	2 PCS
8	TAMARIND-1KG	1KG	15 KG
9	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
10	ROS MAHAL ROSE WATER 300ML	300MLX24	1 CTN
11	MOONG DAL	KG	2 KG
12	CINNAMON STICK	1KGX1	1 KG
13	IND GREEN CARDAMOM 1KG	KG	1 KG
14	MUSTARD SEEDS	1KGX1	1 KG

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S/N	Item Description	Packaging Size	Qty
15	MSG-VEKENDO -1KG	1KG	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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature