

DELIVERY ORDER NO : SG-7958

DATE : 16-06-2025

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	16-06-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	1 PCS
2	REFINED SUGAR	25KGX1	1 BAG
3	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
4	BABA CHILLI POWDER-1KG	1KG	2 PCS
5	BABA CORIANDER POWDER-1KG	1KG	2 PCS
6	BABA TURMERIC POWDER-1KG	1KG	2 PCS
7	TAMARIND-1KG	1KG	10 KG
8	ROS MAHAL ROSE WATER 300ML	300MLX24	1 CTN
9	RAJA GOLD PAPAD (APALAM) 90GM	90GM	40 PCS
10	PAPA 15LTR VEGETABLE OIL	15LTR	12 TIN
11	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG
12	F&N ROSE SYRUP-2LTR	2LTRX6	1 CTN
13	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature