

**DELIVERY ORDER NO : SG-8564**

DATE : 17-07-2025

**Bill To**

**/ LINJI EATING HOUSE PTE. LTD.**

1A , EUNOS CRESCENT , #01-K2 , NA  
,Singapore , 401001

Mr. Ibrahim ☎ 80824575

**Ship To**

**LINJI EATING HOUSE**

228 , East Coast Rd , #NA , LINJI EATING HOUSE ,  
Singapore , 428925

Mr. Ibrahim ☎ 80824575

| Customer P.O. No. | Delivery Date | Zone       | Sales Person        | Payment Terms |
|-------------------|---------------|------------|---------------------|---------------|
| N/A               | 17-07-2025    | East Coast | Kulwinder/ 80316145 | COD           |

| S/N | Item Description                            | Packaging Size | Qty   |
|-----|---------------------------------------------|----------------|-------|
| 1   | BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG | 25KG           | 2 BAG |
| 2   | PAPA PONNI RICE-25KG                        | 25KG           | 1 BAG |
| 3   | PAPA PURE VEGETABLE OIL-18LTR               | 18LTR          | 1 TIN |
| 4   | REFINED SUGAR                               | 25KGX1         | 2 BAG |
| 5   | STATUE MACKEREL (SARDINE)-425GM             | 425GM          | 3 PCS |
| 6   | CASHEW NUTS (BROKEN)                        | KG             | 1 KG  |
| 7   | GOLDEN RAISINS                              | 500GMX1        | 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

\_\_\_\_\_  
**Authorised Signature**

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**