

DELIVERY ORDER NO : SG-8568

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	STATUE MACKEREL (SARDINE)-425GM	425GM	3 PCS
5	CASHEW NUTS (BROKEN)	KG	1 KG
6	GOLDEN RAISINS	500GMX1	1 PCS
7	REFINED SUGAR 1KG	1KG	5 KG

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