

**DELIVERY ORDER NO : SG-8658**

DATE : 22-07-2025

**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               | 22-07-2025    | City | Sharma/ 89498108 | Monthly       |

| S/N | Item Description                            | Packaging Size | Qty      |
|-----|---------------------------------------------|----------------|----------|
| 1   | KARA UHT COCONUT CREAM-1LTR                 | 1LTRX12        | 2 CTN    |
| 2   | BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG | 25KG           | 1 BAG    |
| 3   | REFINED SUGAR                               | 25KGX1         | 1 BAG    |
| 4   | FINE SEA SALT 3KG                           | 3KGX5          | 1 BUNDLE |
| 5   | BABA CHILLI POWDER-1KG                      | 1KG            | 3 PCS    |
| 6   | BABA CORIANDER POWDER-1KG                   | 1KG            | 2 PCS    |
| 7   | BABA TURMERIC POWDER-1KG                    | 1KG            | 2 PCS    |
| 8   | DAWOOD CUMIN POWDER-1KG                     | 1KG            | 1 PCS    |
| 9   | PAPA FENNEL POWDER 1KG                      | 1KG            | 1 PCS    |
| 10  | PAPA BLACK PEPPER POWDER 500GM              | 500GM          | 2 PCS    |
| 11  | WHITE PEPPER POWDER-500GM                   | 500GM          | 2 PCS    |
| 12  | TAMARIND-1KG                                | 1KG            | 15 KG    |
| 13  | MOONG DAL                                   | KG             | 1 KG     |
| 14  | ROS MAHAL ROSE WATER 300ML                  | 300MLX24       | 1 CTN    |

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| S/N | Item Description                 | Packaging Size | Qty    |
|-----|----------------------------------|----------------|--------|
| 15  | RAJA GOLD PAPAD (APALAM) 90GM    | 90GM           | 40 PCS |
| 16  | F&N ROSE SYRUP-2LTR              | 2LTRX6         | 1 CTN  |
| 17  | IDHAYAM-SESAME (GINGELLY) OIL-1L | 1LTR           | 1 PCS  |
| 18  | THAI LIME JUICE-1L               | 1LTRX6         | 1 CTN  |
| 19  | TOOR DAL (ARHAR DAL) MALAWI      | KG             | 10 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 - DBSSGSG  
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in  
good order & condition

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

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