

DELIVERY ORDER NO : SG-8801

DATE : 29-07-2025

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	29-07-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN
2	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	1 PCS
3	REFINED SUGAR	25KGX1	1 BAG
4	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
5	CINNAMON STICK	1KGX1	1 KG
6	CASHEW NUTS (BROKEN)	KG	1 KG
7	BABA CHILLI POWDER-1KG	1KG	1 PCS
8	BABA TURMERIC POWDER-1KG	1KG	2 PCS
9	PAPA FENNEL POWDER 1KG	1KG	1 PCS
10	TAMARIND-1KG	1KG	10 KG
11	MOONG DAL	KG	1 KG
12	RAJA GOLD PAPAD (APALAM) 90GM	90GM	50 PCS
13	VE SIN MSG SUPER SEASONING	1KG	1 PCS
14	TOOR DAL (ARHAR DAL) MALAWI	KG	15 KG

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S/N	Item Description	Packaging Size	Qty
15	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	2 BTL

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