

DELIVERY ORDER NO : SG-8901

DATE : 04-08-2025

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	04-08-2025	East Coast	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	2 BAG
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	1 TIN
3	GOLDEN RAISINS	500GMX1	1 PCS
4	RKG GHEE-1L	1LTR	1 TIN
5	CINNAMON STICK	500GMX1	1 PCS
6	STAR ANISE	500GMX1	1 POUCH
7	REFINED SUGAR 1KG	1KG	3 KG
8	TOOR DAL (ARHAR DAL) MALAWI	KG	3 KG
9	MOONG DAL	KG	3 KG
10	KALPASI (STONE FLR)-200GM	200GM	1 PCS
11	BAY LEAF 100GM (TEJPATTA)	100GM	1 PCS
12	PAPA PONNI RICE-25KG	25KG	1 BAG
13	RAJA GOLD PAPAD (APALAM) 90GM	90GM	10 PCS

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