

**DELIVERY ORDER NO : SG-9055**

DATE : 11-08-2025

**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	11-08-2025	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	2 TIN
3	REFINED SUGAR 1KG	1KG	2 KG
4	TOOR DAL (ARHAR DAL) MALAWI	KG	3 KG
5	TASTY BASMATI RICE-25KG	25KG	1 BAG
6	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
7	CASHEW NUTS (BROKEN)	KG	1 KG
8	VE SIN MSG SUPER SEASONING	1KG	2 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

Received the above goods in  
good order & condition

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

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