

DELIVERY ORDER NO : SG-9409

DATE : 29-08-2025

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	29-08-2025	East Coast	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN
2	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	2 BAG
3	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	3 KG
4	AMANDA MARGARINE 15KG	15KG	1 CTN
5	VE SIN MSG SUPER SEASONING	1KG	1 PCS
6	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	1 PCS
7	TOOR DAL (ARHAR DAL) MALAWI	KG	3 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