

DELIVERY ORDER NO : SG-9598

DATE : 08-09-2025

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	08-09-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	REFINED SUGAR	25KGX1	1 BAG
2	FINE SEA SALT 3KG	3KGX5	2 BUNDLE
3	CINNAMON STICK	1KGX1	1 KG
4	CASHEW NUTS (BROKEN)	KG	1 KG
5	BABA CHILLI POWDER-1KG	1KG	3 PCS
6	BABA TURMERIC POWDER-1KG	1KG	2 PCS
7	BABA CORIANDER POWDER-1KG	1KG	1 PCS
8	PAPA BLACK PEPPER POWDER 500GM	500GM	2 PCS
9	WHITE PEPPER POWDER-500GM	500GM	2 PCS
10	TAMARIND-1KG	1KG	12 KG
11	ROS MAHAL ROSE WATER 300ML	300MLX24	1 CTN
12	SOOJI / RAVA / SEMOLINA	KG	5 PCS
13	NESTLE MILO POWDER TIN 1.8KG	1.8KG	1 TIN
14	NESCAFE CLASSIC 500GM	500GM	1 PCS

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S/N	Item Description	Packaging Size	Qty
15	TOOR DAL (ARHAR DAL) MALAWI	KG	15 KG
16	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	2 BTL
17	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN
18	MATA PAPAD / APALAM 100GM	100GM	20 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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature