

DELIVERY ORDER NO : SG-9806

DATE : 02-10-2025

Bill To

/ RS RESTAURANT PTE.LTD

37 , Chander Road , #NA , NA ,Singapore ,
219541

Mr. Vicky ☎ 89596715

Ship To

ESHHAA KARAIKUDI RESTAURANT

37 , Chander Road , #NA , NA , Singapore , 219541

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	02-10-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN
2	PAPA PONNI RICE-25KG	25KG	1 BAG
3	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
4	MATA CHILLI POWDER 1KG	1KG	2 PCS
5	MATA MEAT CURRY POWDER 1KG	1KG	2 PCS
6	MATA FISH CURRY POWDER 1KG	1KG	2 PCS
7	RKG GHEE-1L	1LTR	1 TIN
8	WHOLE MILK POWDER	KG	5 KG
9	MOONG DAL	KG	5 KG
10	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
11	CHANA DAL	KG	5 KG
12	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	1 PCS
13	WHEAT FLOUR (MAIDA)	1KG	10 KG
14	SPM SAGO SEEDS / SABU DANA - 500GM	500GM	1 PCS

DELIVERY ORDER NO : SG-9806

DATE : 02-10-2025

Bill To**/ RS RESTAURANT PTE.LTD**37 , Chander Road , #NA , NA ,Singapore ,
219541

Mr. Vicky ☎ 89596715

Ship To**ESHHAA KARAIKUDI RESTAURANT**

37 , Chander Road , #NA , NA , Singapore , 219541

S/N	Item Description	Packaging Size	Qty
15	CUMIN SEEDS-JEERA	1KGX1	1 KG
16	BLACK PEPPER SEEDS	1KGX1	1 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 SignatureReceived the above goods in
good order & condition

Authorised Signature