

DELIVERY ORDER NO : SG-10494

DATE : 24-10-2025

Bill To

/ **MAKKAL VILAS INDIAN CUSINE**

10 , ADMIRALTY STREET , #01-05 ,
NORTHLINK BUILDING ,Singapore , 757695

Usha Rani Muthukumaran 📞 81428764

Ship To

MAKKAL VILAS INDIAN CUSINE

10 , ADMIRALTY STREET , #01-05 , NORTHLINK
BUILDING , Singapore , 757695

Kumar Dileep 📞 81428764

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-10-2025	Woodland	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	RKG GHEE-1L	1LTR	2 TIN
2	PAPA PONNI RICE-25KG	25KG	6 BAG
3	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 BAG
4	URAD DAL (GOTA SQ)	25KGX1	1 BAG
5	PATTU RICE FLOUR - 25KG	25KG	1 BAG
6	FENUGREEK / METHI SEEDS	1KGX1	1 KG
7	MUSTARD SEEDS	1KGX1	2 KG
8	CUMIN SEEDS-JEERA	1KGX1	2 KG
9	FENNEL SEEDS	1KGX1	2 PCS
10	BLACK PEPPER SEEDS	1KGX1	3 PCS
11	CINNAMON STICK	1KGX1	1 KG
12	STAR ANISE 1KG	1KG	1 PCS
13	VE SIN MSG SUPER SEASONING	1KG	2 PCS
14	REFINED SUGAR 1KG	1KG	5 KG

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S/N	Item Description	Packaging Size	Qty
15	WHOLE MILK POWDER	KG	5 KG
16	FLYING MAN CORN FLOUR 400GM	400GM	10 PCS
17	RAGI FLOUR 500GM	500GM	4 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