

DELIVERY ORDER NO : SG-10578

DATE : 29-10-2025

Bill To

/ RS RESTAURANT PTE.LTD

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

Mr. Vicky ☎ 89596715

Ship To

ESHHAA KARAUKUDI RESTAURANT

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

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	29-10-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN
2	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
3	PAPA PONNI RICE-25KG	25KG	1 BAG
4	PAPA BEST BASMATI 25KG	25KG	1 BAG
5	MATA CHILLI POWDER 1KG	1KG	2 PCS
6	PAPA CORIANDER POWDER 1KG	1KG	2 PCS
7	MATA MEAT CURRY POWDER 1KG	1KG	2 PCS
8	MATA FISH CURRY POWDER 1KG	1KG	2 PCS
9	MATA TURMERIC POWDER 1KG	1KG	2 PCS
10	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
11	RKG GHEE-1L	1LTR	1 TIN
12	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	2 PCS
13	CINNAMON STICK	1KGX1	1 KG
14	MOONG DAL	KG	5 KG

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S/N	Item Description	Packaging Size	Qty
15	TOOR DAL (ARHAR DAL) MALAWI	KG	5 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

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature