

DELIVERY ORDER NO : SG-10764

DATE : 08-11-2025

Bill To

/ SREE SIVA KRISHNER PTE LTD

2B , VEERASAMY ROAD , #01-01 , KARAIKUDI

RESTAURANT ,Singapore , 207307

Mr. Senthil 📞 83581775

Ship To

KARAIKUDI RESTAURANT (CUFF RD)

43 , CUFF ROAD , #01-01 , NA , Singapore , 209753

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	08-11-2025	City	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA GARAM MASALA 1KG	1KG	4 PCS
2	CINNAMON STICK	1KGX1	1 KG
3	KALPASI (STONE FLOWER)	1KGX1	1 KG
4	VE SIN MSG SUPER SEASONING	1KGX10	1 CTN
5	GRAM FLOUR (BESAN) - 25KG	25KG	1 BAG
6	PAPA PONNI RICE-25KG	25KG	10 BAG
7	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN
8	ORCHID TAMARIND	1KGX24	1 CTN
9	PILLSBURY CHAKKI ATTA 5KG	5KG	5 PCS
10	CUMIN SEEDS-JEERA	1KGX1	5 KG
11	MUSTARD SEEDS	1KGX1	3 KG
12	FENNEL SEEDS	1KGX1	4 PCS
13	CURD CHILLI 1KG	1KG	1 PCS
14	BAMBINO SHORTCUT VERMICELLI - 850GM	850GM	4 PCS

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S/N	Item Description	Packaging Size	Qty
15	CASHEW NUTS (BROKEN)	KG	5 KG
16	GOLDEN RAISINS	KG	1 KG
17	IDLI CHILLI PODI 500GM	500GM	10 PCS
18	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	2 BAG
19	BLACK CHANA (KALA CHANA)	25KGX1	1 BAG
20	TASTY BASMATI RICE-25KG	25KG	5 BAG

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 - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature