

**DELIVERY ORDER NO : SG-10835**

DATE : 11-11-2025

**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               | 11-11-2025    | 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   | PAPA BEST BASMATI 25KG      | 25KG           | 1 BAG |
| 4   | MATA CHILLI POWDER 1KG      | 1KG            | 2 PCS |
| 5   | MATA MEAT CURRY POWDER 1KG  | 1KG            | 1 PCS |
| 6   | PAPA CORIANDER POWDER 1KG   | 1KG            | 2 PCS |
| 7   | MUSTARD SEEDS               | 1KGX1          | 2 KG  |
| 8   | TOOR DAL (ARHAR DAL) MALAWI | KG             | 5 KG  |
| 9   | MOONG DAL                   | KG             | 5 KG  |
| 10  | RKG GHEE-1L                 | 1LTR           | 1 TIN |

**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.

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**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**