

**DELIVERY ORDER NO : SG-10911**

DATE : 15-11-2025

**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	15-11-2025	City	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	HING POWDER (ASAFOETIDA)-100GMS	100GM	30 PCS
2	TASTY BASMATI RICE-25KG	25KG	5 BAG
3	CINNAMON STICK	1KGX1	1 KG
4	KALPASI (STONE FLOWER)	1KGX1	1 KG
5	MACE / JAVITRI	GM	500 GM
6	RKG GHEE-1L	1LTR	10 TIN
7	CASHEW NUTS (BROKEN)	KG	5 KG
8	PILLSBURY CHAKKI ATTA 5KG	5KG	6 PCS
9	BLACK PEPPER SEEDS	1KGX1	3 PCS
10	MUSTARD SEEDS	1KGX1	5 KG
11	CUMIN SEEDS-JEERA	1KGX1	5 KG
12	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN
13	MIX VATHAL 1KG	1KG	1 PCS
14	IKAN BILIS A4 -1KG	KG	1 PCS

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S/N	Item Description	Packaging Size	Qty
15	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
16	GRAM FLOUR (BESAN) - 25KG	25KG	1 BAG
17	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 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**