

DELIVERY ORDER NO : SG-11062

DATE : 22-11-2025

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	22-11-2025	Woodland	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	5 BAG
2	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 BAG
3	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
4	MATA TURMERIC POWDER 1KG	1KG	3 PCS
5	CUMIN SEEDS-JEERA	1KGX1	3 KG
6	CINNAMON STICK	1KGX1	1 KG
7	STAR ANISE 1KG	1KG	1 PCS
8	PILLSBURY RAGI FLOUR 1KG	1KG	2 PCS
9	RKG GHEE-1L	1LTR	2 TIN
10	SOOJI / RAVA / SEMOLINA	KG	5 PCS
11	BLACK PEPPER SEEDS	1KGX1	3 PCS
12	MUSTARD SEEDS	1KGX1	2 KG
13	REFINED SUGAR 1KG	1KG	3 KG
14	DRY CHILLI	KG	5 KG

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S/N	Item Description	Packaging Size	Qty
15	VE SIN MSG SUPER SEASONING	1KG	4 PCS
16	TAI SUN BEE HOON (RICE VERMICELLI)-3KG	3KG	1 PCS
17	WHOLE MILK POWDER	KG	5 KG
18	INDIAN GREEN CARDAMOM	250GM	1 PCS
19	PAPA BIRYANI POWDER 500GM	500GM	2 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 Signature

Received the above goods in
good order & condition

Authorised Signature