

DELIVERY ORDER NO : SG-11183

DATE : 29-11-2025

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	29-11-2025	City	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	HING POWDER (ASAFOETIDA)-100GMS	100GM	40 PCS
2	KALPASI (STONE FLOWER)	1KGX1	1 KG
3	IND GREEN CARDAMOM 1KG	KG	2 KG
4	FENNEL SEEDS	1KGX1	3 PCS
5	MUSTARD SEEDS	1KGX1	5 KG
6	FENUGREEK / METHI SEEDS	1KGX1	5 KG
7	BLACK PEPPER SEEDS	1KGX1	5 PCS
8	TAMARIND-1KG	1KGX24	1 CTN
9	FINE SEA SALT 3KG	3KGX5	3 BUNDLE
10	SHRADDHA COW GHEE 1LTR	1LTR	9 TIN
11	MIX VATHAL 1KG	1KG	1 PCS
12	PILLSBURY CHAKKI ATTA 5KG	5KG	4 PCS
13	GRAM FLOUR (BESAN) - 25KG	25KG	2 BAG
14	WHITE VINEGAR-5L	5LTR	1 BTL

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S/N	Item Description	Packaging Size	Qty
15	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN
16	TASTY BASMATI RICE-25KG	25KG	5 BAG
17	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	2 BAG
18	GREEN PEAS	25KGX1	1 BAG
19	WHITE CHICK PEAS -9MM (KABULI)	25KGX1	1 BAG
20	CASHEW NUTS (BROKEN)	KG	5 KG
21	BLACK EYED BEANS	KG	10 KG
22	CHANA DAL	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