

DELIVERY ORDER NO : SG-11491

DATE : 17-12-2025

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	17-12-2025	Woodland	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
2	CHANA DAL	KG	5 KG
3	REFINED SUGAR 1KG	1KG	5 KG
4	TAMARIND-1KG	1KGX24	1 CTN
5	MATA TURMERIC POWDER 1KG	1KG	2 PCS
6	PAPA BIRYANI POWDER 500GM	500GM	2 PCS
7	RKG GHEE-1L	1LTR	2 TIN
8	HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS
9	BLACK PEPPER SEEDS	1KGX1	2 PCS
10	CUMIN SEEDS-JEERA	1KGX1	3 KG
11	VE SIN MSG SUPER SEASONING	1KG	3 PCS
12	MUSTARD SEEDS	1KGX1	2 KG
13	WHOLE MILK POWDER	KG	5 KG
14	SOOJI / RAVA / SEMOLINA	KG	5 PCS

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S/N	Item Description	Packaging Size	Qty
15	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS
16	DRY CHILLI	KG	5 KG
17	COLOUR ORANGE RED 284	450GM	1 PCS
18	STAR ANISE 1KG	1KG	1 PCS
19	CINNAMON STICK	1KGX1	1 KG
20	INDIAN GREEN CARDAMOM	500GMX1	1 PCS
21	KALPASI (STONE FLOWER)	GM	250 GM
22	MACE / JAVITRI 250GM	250GM	1 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 - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature