

DELIVERY ORDER NO : SG-3807

DATE : 25-10-2024

Bill To

/ RSRS INDIAN CUISINE

501 , JURONG WEST ST.51 , #01-251 , HONG

KAH POINT ,Singapore , 640501

Ms Rosilin ☎ 92361205

Ship To

501 , JURONG WEST ST.51 , #01-251 , HONG KAH

POINT , Singapore , 640501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	25-10-2024	Jurong	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	DAY'O PONNI RICE	25KG	1 BAG
2	MOONG DAL	KG	5 KG
3	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
4	BABAS FISH CURRY POWDER-1KG	1KG	2 PCS
5	BABA MEAT CURRY POWDER-1KG	1KG	1 PCS
6	BABA CHILLI POWDER-1KG	1KG	2 PCS
7	BABA TURMERIC POWDER-1KG	1KG	1 PCS
8	CUMIN SEEDS-JEERA	1KGX1	1 KG
9	FENNEL SEEDS	1KGX1	1 PCS
10	BLACK PEPPER SEEDS	1KGX1	1 PCS
11	MUSTARD SEEDS	1KGX1	1 KG

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