

DELIVERY ORDER NO : SG-7778

DATE : 05-06-2025

Bill To

/ RS RESTAURANT PTE.LTD

37 , Chander Road , #NA , NA , Singapore ,
219541

Mr. Vicky ☎ 89596715

Ship To

ESHHAA KARAIKUDI RESTAURANT

37 , Chander Road , #NA , NA , Singapore , 219541

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	05-06-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN
2	FRIED GRAM SPLIT 30KG BAG	KG	5 KG
3	MUSTARD SEEDS	1KGX1	2 KG
4	BABA SAMBAR MASALA-1KG	1KG	2 PCS
5	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG
6	CUMIN SEEDS-JEERA	1KGX1	1 KG
7	BAMBINO SHORTCUT VERMICELLI - 800GM	800GM	3 PCS
8	WHEAT FLOUR (MAIDA)	1KG	10 KG
9	MOONG DAL 15KG	15KGX1	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.

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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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature