

DELIVERY ORDER NO : SG-9346

DATE : 26-08-2025

Bill To

/ RS RESTAURANT PTE.LTD

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

Mr. Vicky ☎ 89596715

Ship To

ESHHAA KARAUKUDI RESTAURANT

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

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	26-08-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN
2	MATA CHILLI POWDER 1KG	1KG	2 PCS
3	PAPA CORIANDER POWDER 1KG	1KG	2 PCS
4	MATA MEAT CURRY POWDER 1KG	1KG	1 PCS
5	MATA FISH CURRY POWDER 1KG	1KG	2 PCS
6	PAPA PONNI RICE-25KG	25KG	1 BAG
7	REFINED SUGAR	25KGX1	1 BAG
8	GB JAGGERY ROUND 500GM	500GM	2 PCS
9	FLYING MAN CORN FLOUR 400GM	400GM	10 PCS
10	TATA SALT 1KG	1KG	1 PCS
11	BREAD CRUMBS WHITE-1KG	1KG	1 PCS
12	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG
13	INDIAN PEANUTS / GROUND NUTS	KG	1 KG
14	STAR ANISE	500GMX1	1 POUCH

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S/N	Item Description	Packaging Size	Qty
15	BLACK PEPPER SEEDS	1KGX1	1 PCS
16	RKG GHEE-1L	1LTR	1 TIN
17	CASHEW NUTS (BROKEN)	KG	1 KG
18	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	2 PCS
19	BRU SUPER STRONG COFFEE 500GM	500GM	2 TIN
20	WHOLE MILK POWDER	KG	5 KG
21	WHEAT FLOUR (MAIDA)	1KG	4 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.

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 SignatureReceived the above goods in
good order & condition

Authorised Signature