

DELIVERY ORDER NO : SG-9358

DATE : 27-08-2025

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	27-08-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN
2	MATA CHILLI POWDER 1KG	1KG	3 PCS
3	PAPA CORIANDER POWDER 1KG	1KG	2 PCS
4	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
5	URAD DAL (GOTA SQ)	25KGX1	1 BAG
6	MOONG DAL	KG	5 KG
7	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
8	WHITE CHICK PEAS -9MM (KABULI)	KG	5 KG
9	FENNEL SEEDS	1KGX1	2 PCS
10	MUSTARD SEEDS	1KGX1	2 KG
11	VE SIN MSG SUPER SEASONING	1KG	2 PCS
12	SWAD ALPHONSO MANGO PULP 850GM	850GM	5 PCS
13	EMAS CHILLI SAUCE 5KG	5KG	1 BTL
14	MATA MEAT CURRY POWDER 1KG	1KG	2 PCS

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S/N	Item Description	Packaging Size	Qty
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