

DELIVERY ORDER NO : SG-9806

DATE : 23-09-2025

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	23-09-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	14LTR VEGETABLE OIL	14LTR	2 TIN
2	PAPA PONNI RICE-25KG	25KG	1 BAG
3	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
4	MATA CHILLI POWDER 1KG	1KG	2 PCS
5	CHANA DAL	KG	5 KG
6	MOONG DAL	KG	5 KG
7	RKG GHEE-1L	1LTR	1 TIN
8	KALPASI (STONE FLOWER)	GM	200 GM
9	WHITE CHICK PEAS -9MM (KABULI)	KG	5 KG
10	WHEAT FLOUR (MAIDA)	1KG	5 KG
11	ANCHOR CREAM ALTERNATIVE-1LTR	1LTR	2 PKT

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