

DELIVERY ORDER NO : SG-9806

DATE : 30-09-2025

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	30-09-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN
2	PAPA PONNI RICE-25KG	25KG	1 BAG
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG
4	PAPA BEST BASMATI 25KG	25KG	1 BAG
5	TAMARIND-1KG	1KGX24	1 CTN
6	MATA CHILLI POWDER 1KG	1KG	2 PCS
7	PAPA CORIANDER POWDER 1KG	1KG	2 PCS
8	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
9	RKG GHEE-1L	1LTR	1 TIN
10	FLYING MAN CORN FLOUR 400GM	400GM	20 PCS
11	WHEAT FLOUR (MAIDA)	1KG	5 KG
12	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	1 PCS
13	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG
14	MOONG DAL	KG	5 KG

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S/N	Item Description	Packaging Size	Qty
15	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
16	CHANA DAL	KG	5 KG
17	GREEN PEAS	KG	5 KG
18	FENUGREEK / METHI SEEDS	1KGX1	1 KG
19	FENNEL SEEDS	1KGX1	2 PCS
20	HING POWDER (ASAFOETIDA)-100GMS	100GM	3 PCS
21	PATTU GRAM FLOUR (BESAN)-1KG	1KG	3 PCS
22	RAJ MAHAL PAPAD (APALAM) 100GM	100GM	30 PCS
23	VIRASAT PANI PURI UNFRIED 1KG	1KG	1 PCS
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 Signature

Received the above goods in
good order & condition

Authorised Signature