

DELIVERY ORDER NO : SG-9806

DATE : 01-10-2025

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	01-10-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN
2	MATA CHILLI POWDER 1KG	1KG	2 PCS
3	PAPA CORIANDER POWDER 1KG	1KG	2 PCS
4	RKG GHEE-1L	1LTR	1 TIN
5	PAPA PONNI RICE-25KG	25KG	2 BAG
6	MOONG DAL	KG	5 KG
7	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
8	SOOJI / RAVA / SEMOLINA	KG	5 PCS
9	PATTU RICE FLOUR-5KG	5KG	1 PCS
10	STAR ANISE	500GMX1	1 POUCH
11	CASHEW NUTS (BROKEN)	KG	1 KG
12	THAI LIME JUICE 1LTR	1LTR	2 BTL
13	ANCHOR CREAM ALTERNATIVE-1LTR	1LTR	3 PKT

Remark:

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S/N	Item Description	Packaging Size	Qty
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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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature