

DELIVERY ORDER NO : SG-10113

DATE : 04-10-2025

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	04-10-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN
2	PAPA PONNI RICE-25KG	25KG	4 BAG
3	REFINED SUGAR	25KGX1	1 BAG
4	PAPA BEST BASMATI 25KG	25KG	1 BAG
5	MATA CHILLI POWDER 1KG	1KG	4 PCS
6	PAPA CORIANDER POWDER 1KG	1KG	4 PCS
7	MATA MEAT CURRY POWDER 1KG	1KG	2 PCS
8	MATA FISH CURRY POWDER 1KG	1KG	2 PCS
9	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
10	MOONG DAL	KG	10 KG
11	CHANA DAL	KG	5 KG
12	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG
13	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	3 KG
14	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG

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S/N	Item Description	Packaging Size	Qty
15	GREEN PEAS	KG	5 KG
16	CUMIN SEEDS-JEERA	1KGX1	2 KG
17	PAPA SAMBAR POWDER 1KG	1KG	2 PCS
18	RAJA GOLD PAPAD (APALAM) 90GM	90GMX200	1 CTN
19	WHEAT FLOUR (MAIDA)	1KG	10 KG
20	EVEREST TEA MASALA-100GM	100GM	1 PCS
21	BLACK PEPPER SEEDS	1KGX1	2 PCS
22	INDIAN GREEN CARDAMOM	250GM	1 PCS
23	PAPA BIRYANI POWDER 500GM	500GM	4 PCS
24	SPM SAGO SEEDS / SABU DANA - 500GM	500GM	1 PCS
25	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	1 BTL
26	CASHEW NUTS (BROKEN)	KG	1 KG
27	SWAD ALPHONSO MANGO PULP 850GM	850GM	3 PCS
28	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN

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