

DELIVERY ORDER NO : SG-10160

DATE : 06-10-2025

Bill To

/ **AL-ABU PTE. LTD.**

26 , Buffalo Road , #NA , NA ,Singapore ,
219792

Mr. Vignesh ☎ 89596715

Ship To

ESHAA KARAIKUDI RESTAURANT

37 , Chander Road , #NA , NA , Singapore , 219541

Mr. Vicky ☎ 89596715

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-10-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN
2	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG
4	MATA CHILLI POWDER 1KG	1KG	2 PCS
5	PAPA CORIANDER POWDER 1KG	1KG	2 PCS
6	MATA MEAT CURRY POWDER 1KG	1KG	2 PCS
7	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
8	PAPA BEST BASMATI 25KG	25KG	1 BAG
9	RKG GHEE-1L	1LTR	1 TIN
10	WHOLE MILK POWDER	KG	5 KG
11	FENUGREEK / METHI SEEDS	1KGX1	1 KG
12	KALPASI (STONE FLOWER)	GM	200 GM
13	CINNAMON STICK	1KGX1	1 KG
14	HING POWDER (ASAFOETIDA)-100GMS	100GM	3 PCS

DELIVERY ORDER NO : SG-10160

DATE : 06-10-2025

Bill To

/ AL-ABU PTE. LTD.

26 , Buffalo Road , #NA , NA ,Singapore ,
219792

Mr. Vignesh ☎ 89596715

Ship To

ESHAA KARAIKUDI RESTAURANT

37 , Chander Road , #NA , NA , Singapore , 219541

Mr. Vicky ☎ 89596715

S/N	Item Description	Packaging Size	Qty
15	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS
16	CASHEW NUTS (BROKEN)	KG	1 KG

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