

DELIVERY ORDER NO : SG-10178

DATE : 07-10-2025

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	07-10-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN
2	PAPA PONNI RICE-25KG	25KG	1 BAG
3	MATA CHILLI POWDER 1KG	1KG	2 PCS
4	PAPA CORIANDER POWDER 1KG	1KG	2 PCS
5	RKG GHEE-1L	1LTR	1 TIN
6	GREEN PEAS	KG	5 KG
7	MOONG DAL	KG	5 KG
8	CUMIN SEEDS-JEERA	1KGX1	2 KG
9	FENNEL SEEDS	1KGX1	2 PCS
10	PATTU RICE FLOUR-5KG	5KG	1 PCS
11	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	1 PCS
12	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG
13	MATA TURMERIC POWDER 1KG	1KG	2 PCS
14	BLACK PEPPER SEEDS	1KGX1	1 PCS

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S/N	Item Description	Packaging Size	Qty
15	INDIAN GREEN CARDAMOM	250GM	1 PCS
16	MUSTARD SEEDS	1KGX1	2 KG
17	WHOLE MILK POWDER	KG	5 KG
18	WHITE PEPPER SEED	KG	1 KG
19	STAR ANISE	500GMX1	1 POUCH
20	ANCHOR CREAM ALTERNATIVE-1LTR	1LTR	2 PKT
21	BREAD CRUMBS WHITE-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 SignatureReceived the above goods in
good order & condition

Authorised Signature