

DELIVERY ORDER NO : SG-10239

DATE : 10-10-2025

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

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN
2	REFINED SUGAR	25KGX1	1 BAG
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG
4	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
5	MATA CHILLI POWDER 1KG	1KG	2 PCS
6	PAPA CORIANDER POWDER 1KG	1KG	2 PCS
7	MATA MEAT CURRY POWDER 1KG	1KG	2 PCS
8	RKG GHEE-1L	1LTR	1 TIN
9	CHANA DAL	KG	5 KG
10	MOONG DAL	KG	5 KG
11	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
12	ORCHID TAMARIND	1KG	10 PCS
13	BLACK PEPPER SEEDS	1KGX1	1 PCS
14	PATTU RICE FLOUR-5KG	5KG	1 PCS

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S/N	Item Description	Packaging Size	Qty
15	FENNEL SEEDS	1KGX1	2 PCS
16	FENUGREEK / METHI SEEDS	1KGX1	1 KG
17	WHITE CHICK PEAS (KABULI)-12MM	KG	5 KG
18	CASHEW NUTS (BROKEN)	KG	1 KG
19	IKAN BILIS A4 -1KG	KG	1 PCS
20	PAPA PONNI RICE-25KG	25KG	1 BAG
21	SWAD ALPHONSO MANGO PULP 850GM	850GM	5 PCS
22	EVEREST TEA MASALA-100GM	100GM	4 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 - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature