

DELIVERY ORDER NO : SG-10301

DATE : 14-10-2025

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	14-10-2025	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	TASTY BASMATI RICE-25KG	25KG	1 BAG
4	MATA CHILLI POWDER 1KG	1KG	4 PCS
5	PAPA CORIANDER POWDER 1KG	1KG	2 PCS
6	RKG GHEE-1L	1LTR	1 TIN
7	MOONG DAL	KG	5 KG
8	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
9	ORCHID TAMARIND	1KG	5 PCS
10	MUSTARD SEEDS	1KGX1	2 KG
11	BRU SUPER STRONG COFFEE 500GM	500GM	2 TIN
12	EVEREST TEA MASALA-100GM	100GM	4 PCS
13	MATA TURMERIC POWDER 1KG	1KG	2 PCS
14	STAR ANISE	500GMX1	1 POUCH

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S/N	Item Description	Packaging Size	Qty
15	NESTLE MILO POWDER TIN 1.8KG	1.8KG	2 TIN
16	WHEAT FLOUR (MAIDA)	1KG	15 KG
17	VE SIN MSG SUPER SEASONING	1KG	2 PCS
18	777 LIME PICKLE 5KG	5KG	1 PCS
19	MUSTARD OIL -RRO-1LTR	1LTR	1 PCS
20	ANCHOR CREAM ALTERNATIVE-1LTR	1LTR	2 PKT
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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature