

DELIVERY ORDER NO : SG-10333

DATE : 15-10-2025

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	15-10-2025	City	Kulwinder/ 80316145	Bill to Bill

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

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S/N	Item Description	Packaging Size	Qty
15	WHITE CHICK PEAS (KABULI)-12MM	KG	5 KG
16	PATTU RICE FLOUR-5KG	5KG	1 PCS
17	FENNEL SEEDS	1KGX1	2 PCS
18	FENUGREEK / METHI SEEDS	1KGX1	1 KG
19	CASHEW NUTS (BROKEN)	KG	1 KG
20	EMAS LIGHT SOYA SAUCE-2.7KG	2.7KG	1 BTL
21	EMAS TOMATO SAUCE 5KG	5KG	1 BTL
22	EMAS TOMATO SAUCE 5KG	5KG	1 BTL
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 SignatureReceived the above goods in
good order & condition

Authorised Signature