

DELIVERY ORDER NO : SG-10356

DATE : 16-10-2025

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	16-10-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN
2	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
3	PAPA PONNI RICE-25KG	25KG	1 BAG
4	MATA CHILLI POWDER 1KG	1KG	3 PCS
5	PAPA CORIANDER POWDER 1KG	1KG	3 PCS
6	MATA MEAT CURRY POWDER 1KG	1KG	2 PCS
7	MATA FISH CURRY POWDER 1KG	1KG	2 PCS
8	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
9	RKG GHEE-1L	1LTR	1 TIN
10	MOONG DAL	KG	5 KG
11	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
12	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG
13	CUMIN SEEDS-JEERA	1KGX1	2 KG
14	SOOJI / RAVA / SEMOLINA	KG	5 PCS

DELIVERY ORDER NO : SG-10356

DATE : 16-10-2025

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	FLYING MAN CORN FLOUR 400GM	400GM	10 PCS
16	KALPASI (STONE FLOWER)	GM	500 GM
17	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS
18	BAMBINO SHORTCUT VERMICELLI - 850GM	850GM	2 PCS
19	SPM SAGO SEEDS / SABU DANA - 500GM	500GM	2 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 Signature

Received the above goods in
good order & condition

Authorised Signature