

DELIVERY ORDER NO : SG-10387

DATE : 17-10-2025

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	17-10-2025	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	2 BAG
3	PAPA BEST BASMATI 25KG	25KG	1 BAG
4	MATA CHILLI POWDER 1KG	1KG	3 PCS
5	PAPA CORIANDER POWDER 1KG	1KG	2 PCS
6	MATA MEAT CURRY POWDER 1KG	1KG	2 PCS
7	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
8	RKG GHEE-1L	1LTR	1 TIN
9	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
10	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
11	MOONG DAL	KG	5 KG
12	THAI LIME JUICE 1LTR	1LTR	5 BTL
13	DRY CHILLI	9KGX1	1 BAG
14	WHEAT FLOUR (MAIDA)	1KG	5 KG

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S/N	Item Description	Packaging Size	Qty
15	BAY LEAF (TEJPATTA)	GM	500 GM
16	CASHEW NUTS (BROKEN)	KG	1 KG
17	PAPA BIRYANI POWDER 500GM	500GM	4 PCS
18	CINNAMON STICK	1KGX1	1 KG
19	STAR ANISE	500GMX1	1 POUCH
20	CLOVES	GM	250 GM
21	WHOLE MILK POWDER	KG	10 KG
22	BRU SUPER STRONG COFFEE 500GM	500GM	2 TIN
23	SWAD ALPHONSO MANGO PULP 850GM	850GM	5 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