

DELIVERY ORDER NO : SG-10402

DATE : 18-10-2025

Bill To

/ MAKKAL VILAS INDIAN CUSINE

10 , ADMIRALTY STREET , #01-05 ,
NORTHLINK BUILDING ,Singapore , 757695

Usha Rani Muthukumaran ☎ 81428764

Ship To

MAKKAL VILAS INDIAN CUSINE

10 , ADMIRALTY STREET , #01-05 , NORTHLINK
BUILDING , Singapore , 757695

Kumar Dileep ☎ 81428764

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	18-10-2025	Woodland	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	3 BAG
2	TASTY BASMATI RICE-25KG	25KG	1 BAG
3	MOONG DAL	25KGX1	1 BAG
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
5	PATTU RICE FLOUR - 25KG	25KG	2 BAG
6	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
7	HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS
8	WHOLE MILK POWDER	KG	5 KG
9	CUMIN SEEDS-JEERA	1KGX1	3 KG
10	FENNEL SEEDS	1KGX1	1 PCS
11	VE SIN MSG SUPER SEASONING	1KG	3 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.

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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