

DELIVERY ORDER NO : SG-10600

DATE : 30-10-2025

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	30-10-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN
2	MATA CHILLI POWDER 1KG	1KG	2 PCS
3	PAPA CORIANDER POWDER 1KG	1KG	2 PCS
4	MATA MEAT CURRY POWDER 1KG	1KG	2 PCS
5	RKG GHEE-1L	1LTR	1 TIN
6	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
7	MOONG DAL	KG	5 KG
8	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG
9	HING POWDER (ASAFOETIDA)-100GMS	100GM	5 PCS
10	DAHLIA TAMARIND (ASSAM) 1KG	1KG	3 PCS
11	CUMIN SEEDS-JEERA	1KGX1	2 KG
12	WHOLE MILK POWDER	KG	10 KG
13	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	2 PCS
14	VE SIN MSG SUPER SEASONING	1KG	1 PCS

DELIVERY ORDER NO : SG-10600

DATE : 30-10-2025

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	STAR ANISE	500GMX1	1 POUCH
16	REFINED SUGAR	25KGX1	1 BAG
17	PILLSBURY CHAKKI ATTA 5KG	5KG	1 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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature