

DELIVERY ORDER NO : SG-10622

DATE : 31-10-2025

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	31-10-2025	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	1 BAG
3	MATA CHILLI POWDER 1KG	1KG	2 PCS
4	PAPA CORIANDER POWDER 1KG	1KG	2 PCS
5	MATA MEAT CURRY POWDER 1KG	1KG	1 PCS
6	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
7	MOONG DAL	KG	5 KG
8	CHANA DAL	KG	5 KG
9	CASHEW NUTS (BROKEN)	KG	1 KG
10	BAMBINO SHORTCUT VERMICELLI - 850GM	850GM	1 PCS
11	EMAS CHILLI SAUCE 5KG	5KG	1 BTL
12	EMAS LIGHT SOYA SAUCE-2.7KG	2.7KG	1 BTL
13	MDH KASOORI METHI 100GMS	100GM	1 PCS
14	NANDINI GOOD LIFE COW MILK -1LTR	1LTRX12	10 CTN

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S/N	Item Description	Packaging Size	Qty
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