

DELIVERY ORDER NO : SG-10709

DATE : 05-11-2025

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	05-11-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN
2	PAPA PONNI RICE-25KG	25KG	1 BAG
3	MATA TURMERIC POWDER 1KG	1KG	2 PCS
4	PAPA CORIANDER POWDER 1KG	1KG	2 PCS
5	MATA MEAT CURRY POWDER 1KG	1KG	2 PCS
6	PAPA BIRYANI POWDER 500GM	500GM	2 PCS
7	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG
8	MOONG DAL	KG	5 KG
9	CHANA DAL	KG	5 KG
10	GREEN PEAS	KG	5 KG
11	INDIAN GREEN CARDAMOM	500GMX1	1 PCS
12	CASHEW NUTS (BROKEN)	KG	1 KG
13	RKG GHEE-1L	1LTR	1 TIN
14	INDIAN PEANUTS / GROUND NUTS	KG	1 KG

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S/N	Item Description	Packaging Size	Qty
15	WHEAT FLOUR (MAIDA)	1KG	5 KG
16	PILLSBURY CHAKKI ATTA 5KG	5KG	1 PCS
17	EMAS LIGHT SOYA SAUCE-2.7KG	2.7KG	1 BTL
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 SignatureReceived the above goods in
good order & condition

Authorised Signature