

DELIVERY ORDER NO : SG-10780

DATE : 08-11-2025

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	08-11-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN
2	PAPA PONNI RICE-25KG	25KG	3 BAG
3	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
4	PAPA BEST BASMATI 25KG	25KG	1 BAG
5	MATA CHILLI POWDER 1KG	1KG	5 PCS
6	PAPA CORIANDER POWDER 1KG	1KG	5 PCS
7	MATA MEAT CURRY POWDER 1KG	1KG	4 PCS
8	MATA FISH CURRY POWDER 1KG	1KG	2 PCS
9	PILLSBURY CHAKKI ATTA 5KG	5KG	1 PCS
10	WHEAT FLOUR (MAIDA)	1KG	10 KG
11	WHOLE MILK POWDER	KG	5 KG
12	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG
13	MOONG DAL	KG	10 KG
14	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG

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S/N	Item Description	Packaging Size	Qty
15	GREEN PEAS	KG	5 KG
16	REFINED SUGAR	25KGX1	1 BAG
17	MATA PAPAD / APALAM 100GM	100GM	50 PCS
18	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
19	CUMIN SEEDS-JEERA	1KGX1	2 KG
20	FENNEL SEEDS	1KGX1	1 PCS
21	BLACK PEPPER SEEDS	1KGX1	1 PCS
22	STAR ANISE	500GMX1	1 POUCH
23	CINNAMON STICK	1KGX1	1 KG
24	CLOVES	GM	250 GM
25	FLYING MAN CORN FLOUR 400GM	400GM	5 PCS
26	RKG GHEE-1L	1LTR	1 TIN
27	VE SIN MSG SUPER SEASONING	1KG	1 PCS
28	CASHEW NUTS (BROKEN)	KG	1 KG

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