

DELIVERY ORDER NO : SG-10808

DATE : 10-11-2025

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	10-11-2025	Woodland	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
2	SOOJI / RAVA / SEMOLINA	KG	5 PCS
3	MUSTARD SEEDS	1KGX1	2 KG
4	CUMIN SEEDS-JEERA	1KGX1	4 KG
5	BLACK PEPPER SEEDS	1KGX1	3 PCS
6	FENNEL SEEDS	1KGX1	2 PCS
7	WHOLE MILK POWDER	KG	5 KG
8	REFINED SUGAR 1KG	1KG	3 KG
9	777 LIME PICKLE 5KG	5KG	1 PCS
10	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS
11	VE SIN MSG SUPER SEASONING	1KG	2 PCS
12	PILLSBURY RAGI FLOUR 1KG	1KG	2 PCS
13	FLYING MAN CORN FLOUR 400GM	400GM	20 PCS
14	CHANA DAL	KG	5 KG

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S/N	Item Description	Packaging Size	Qty
15	HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS
16	MACE / JAVITRI 250GM	250GM	1 PCS
17	KALPASI (STONE FLOWER)	GM	200 GM
18	JAIFAL / NUTMEG	GM	100 GM
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 Signature

Received the above goods in
good order & condition

Authorised Signature