

DELIVERY ORDER NO : SG-10871

DATE : 13-11-2025

Bill To

/ RS RESTAURANT PTE.LTD

37 , Chander Road , #NA , NA ,Singapore ,
219541

Mr. Vicky ☎ 89596715

Ship To

ESHHAA KARAUKUDI RESTAURANT

37 , Chander Road , #NA , NA , Singapore , 219541

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	13-11-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN
2	PAPA PONNI RICE-25KG	25KG	1 BAG
3	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
4	DRY CHILLI	9KGX1	1 BAG
5	MATA CHILLI POWDER 1KG	1KG	2 PCS
6	MATA MEAT CURRY POWDER 1KG	1KG	1 PCS
7	MATA FISH CURRY POWDER 1KG	1KG	1 PCS
8	PAPA CORIANDER POWDER 1KG	1KG	2 PCS
9	BLACK PEPPER SEEDS	1KGX1	1 PCS
10	FENUGREEK / METHI SEEDS	1KGX1	1 KG
11	MOONG DAL	KG	5 KG
12	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
13	RKG GHEE-1L	1LTR	1 TIN
14	FINE SEA SALT 3KG	3KGX5	1 BUNDLE

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S/N	Item Description	Packaging Size	Qty
15	SPM SAGO SEEDS / SABU DANA - 500GM	500GM	1 PCS
16	CASHEW NUTS (BROKEN)	KG	1 KG
17	PILLSBURY CHAKKI ATTA 5KG	5KG	1 PCS
18	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN
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