

DELIVERY ORDER NO : SG-10971

DATE : 18-11-2025

Bill To**/ RS RESTAURANT PTE.LTD**

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

Mr. Vicky ☎ 89596715

Ship To**ESHHAA KARAIKUDI RESTAURANT**

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

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	18-11-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	MILKISSIMA FULL CREAM UHT MILK-1L	1LTRX12	5 CTN
2	MATA TURMERIC POWDER 1KG	1KG	1 PCS
3	MATA CHILLI POWDER 1KG	1KG	2 PCS
4	MATA MEAT CURRY POWDER 1KG	1KG	1 PCS
5	PAPA CORIANDER POWDER 1KG	1KG	1 PCS
6	PAPA SAMBAR POWDER 1KG	1KG	1 PCS
7	CHANA DAL	KG	5 KG
8	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
9	RKG GHEE-1L	1LTR	1 TIN
10	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN
11	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG
12	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN
13	PAPA PONNI RICE-25KG	25KG	1 BAG
14	URAD DAL (GOTA SQ)	25KGX1	1 BAG

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S/N	Item Description	Packaging Size	Qty
15	TAMARIND-1KG	1KGX24	1 CTN
16	VE SIN MSG SUPER SEASONING	1KG	1 PCS

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