

DELIVERY ORDER NO : SG-10983

DATE : 19-11-2025

Bill To**/ SREE KARUPPAR PTE LTD**19 , TAMPINES AVENUE , #NA , NA , Singapore ,
529798

Mr. Senthil ☎ 83581775

Ship To**KARAIKUDI TAMPINES**19 , TAMPINES AVENUE , #NA , NA , Singapore ,
529798

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-11-2025	Tampines	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	CINNAMON STICK	1KGX1	2 KG
2	KALPASI (STONE FLOWER)	1KGX1	1 KG
3	STAR ANISE 1KG	1KG	2 PCS
4	CUMIN SEEDS-JEERA	1KGX1	5 KG
5	FENNEL SEEDS	1KGX1	5 PCS
6	MUSTARD SEEDS	1KGX1	5 KG
7	FENUGREEK / METHI SEEDS	1KGX1	2 KG
8	BLACK PEPPER SEEDS	1KGX1	4 PCS
9	PILLSBURY CHAKKI ATTA 5KG	5KG	8 PCS
10	TASTY BASMATI RICE-25KG	25KG	7 BAG
11	REFINED SUGAR	25KGX1	4 BAG
12	CLOVES-500GM	500GM	1 PCS
13	IND GREEN CARDAMOM 1KG	KG	1 KG
14	777 LIME PICKLE 5KG	5KG	1 PCS

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S/N	Item Description	Packaging Size	Qty
15	CURD CHILLI 1KG	1KG	3 PCS
16	GRAM FLOUR (BESAN) - 25KG	25KG	2 BAG
17	GREEN PEAS	25KGX1	2 BAG
18	BLACK CHANA (KALA CHANA)	25KGX1	1 BAG
19	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
20	PAPA GARAM MASALA 1KG	1KG	4 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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature