

DELIVERY ORDER NO : SG-10999

DATE : 19-11-2025

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	19-11-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN
2	PAPA PONNI RICE-25KG	25KG	1 BAG
3	MATA CHILLI POWDER 1KG	1KG	2 PCS
4	PAPA CORIANDER POWDER 1KG	1KG	2 PCS
5	MATA MEAT CURRY POWDER 1KG	1KG	1 PCS
6	BLACK PEPPER SEEDS	1KGX1	2 PCS
7	MOONG DAL	KG	5 KG
8	CASHEW NUTS (BROKEN)	KG	1 KG
9	COLOUR ORANGE RED 284	450GM	1 PCS
10	THAI LIME JUICE 1LTR	1LTR	3 BTL
11	RKG GHEE-1L	1LTR	1 TIN
12	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	2 PCS
13	FLYING MAN CORN FLOUR 400GM	400GM	3 PCS
14	HING POWDER (ASAFOETIDA)-100GMS	100GM	5 PCS

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S/N	Item Description	Packaging Size	Qty
15	WHEAT FLOUR (MAIDA)	1KG	5 KG
16	CUMIN SEEDS-JEERA	1KGX1	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.

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