

DELIVERY ORDER NO : SG-11021

DATE : 20-11-2025

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	20-11-2025	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	PAPA BEST BASMATI 25KG	25KG	1 BAG
4	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
5	MATA CHILLI POWDER 1KG	1KG	2 PCS
6	MATA FISH CURRY POWDER 1KG	1KG	1 PCS
7	PAPA CORIANDER POWDER 1KG	1KG	2 PCS
8	FENNEL SEEDS	1KGX1	1 PCS
9	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
10	MOONG DAL	KG	5 KG
11	RKG GHEE-1L	1LTR	1 TIN
12	WHOLE MILK POWDER	KG	5 KG
13	BAMBINO SHORTCUT VERMICELLI - 850GM	850GM	1 PCS
14	SPM SAGO SEEDS / SABU DANA - 500GM	500GM	1 PCS

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S/N	Item Description	Packaging Size	Qty
15	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG
16	PATTU RICE FLOUR-5KG	5KG	5 PCS
17	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5.5KG	5KG	1 PCS
18	MATA PAPAD / APALAM 100GM	100GM	50 PCS
19	NESTLE MILO POWDER TIN 1.8KG	1.8KG	1 TIN
20	CASHEW NUTS (BROKEN)	KG	1 KG
21	ANCHOR CREAM ALTERNATIVE-1LTR	1LTR	3 PKT

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