

**DELIVERY ORDER NO : SG-11033**

DATE : 21-11-2025

**Bill To****/ SREE SIVA KRISHNER PTE LTD**

2B , VEERASAMY ROAD , #01-01 , KARAIKUDI

RESTAURANT ,Singapore , 207307

Mr. Senthil ☎ 83581775

**Ship To****KARAIKUDI RESTAURANT (CUFF RD)**

43 , CUFF ROAD , #01-01 , NA , Singapore , 209753

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	21-11-2025	City	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	CUMIN SEEDS-JEERA	1KGX1	6 KG
2	FENNEL SEEDS	1KGX1	5 PCS
3	MUSTARD SEEDS	1KGX1	5 KG
4	FENUGREEK / METHI SEEDS	1KGX1	4 KG
5	BLACK PEPPER SEEDS	1KGX1	3 PCS
<b>Remark:</b>			

**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 - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in  
good order & condition

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Authorised Signature

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Authorised Signature