

DELIVERY ORDER NO : SG-11097

DATE : 25-11-2025

Bill To

/ AL-ABU PTE. LTD.

26 , Buffalo Road , #NA , NA , Singapore , 219792

Mr. Vignesh ☎ 89596715

Ship To

ESHAA KARAIKUDI RESTAURANT

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

Mr. Vicky ☎ 89596715

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	25-11-2025	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	2 BAG
3	MATA CHILLI POWDER 1KG	1KG	1 PCS
4	MATA TURMERIC POWDER 1KG	1KG	1 PCS
5	PAPA CORIANDER POWDER 1KG	1KG	1 PCS
6	MATA MEAT CURRY POWDER 1KG	1KG	1 PCS
7	MUSTARD SEEDS	1KGX1	1 KG
8	DRY CHILLI	KG	5 KG
9	PAPA SAMBAR POWDER 1KG	1KG	1 PCS
10	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
11	MOONG DAL	KG	5 KG
12	CHANA DAL	KG	5 KG
13	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG
14	WHITE CHICK PEAS (KABULI)-12MM	KG	5 KG

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S/N	Item Description	Packaging Size	Qty
15	PILLSBURY CHAKKI ATTA 5KG	5KG	1 PCS
16	RKG GHEE-1L	1LTR	1 TIN
17	WHEAT FLOUR (MAIDA)	1KG	10 KG
18	CASHEW NUTS (BROKEN)	KG	1 KG
19	MILKISSIMA FULL CREAM UHT MILK-1L	1LTRX12	3 CTN
20	WHOLE MILK POWDER	KG	5 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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature