

DELIVERY ORDER NO : SG-11122

DATE : 26-11-2025

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	26-11-2025	City	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	HING POWDER (ASAFOETIDA)-100GMS	100GM	40 PCS
2	KALPASI (STONE FLOWER)	1KGX1	1 KG
3	STAR ANISE 1KG	1KG	2 PCS
4	MACE / JAVITRI	1KGX1	1 KG
5	SHRADDHA COW GHEE 1LTR	1LTRX15	1 CTN
6	CASHEW NUTS (BROKEN)	KG	5 KG
7	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
8	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 BAG
9	TASTY BASMATI RICE-25KG	25KG	5 BAG
10	PILLSBURY CHAKKI ATTA 5KG	5KG	6 PCS
11	CUMIN SEEDS-JEERA	1KGX1	2 KG
12	FENNEL SEEDS	1KGX1	5 PCS
13	MUSTARD SEEDS	1KGX1	4 KG
14	GOLDEN RAISINS	KG	1 KG

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

S/N	Item Description	Packaging Size	Qty
15	777 CUT MANGO PICKLE 5KG	5KG	2 PCS
16	BAY LEAF (TEJPATTA)	1KGX1	1 KG
17	FENUGREEK / METHI SEEDS	1KGX1	3 KG
18	THAI LIME JUICE 1LTR	1LTRX12	6 CTN
19	GREEN PEAS	25KGX1	1 BAG

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