

DELIVERY ORDER NO : SG-11168

DATE : 28-11-2025

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	28-11-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	4 TIN
2	PAPA PONNI RICE-25KG	25KG	2 BAG
3	MATA CHILLI POWDER 1KG	1KG	4 PCS
4	PAPA CORIANDER POWDER 1KG	1KG	4 PCS
5	MATA MEAT CURRY POWDER 1KG	1KG	2 PCS
6	MATA FISH CURRY POWDER 1KG	1KG	1 PCS
7	FENUGREEK / METHI SEEDS	1KGX1	1 KG
8	RKG GHEE-1L	1LTR	1 TIN
9	CASHEW NUTS (BROKEN)	KG	1 KG
10	PAPA GARAM MASALA 1KG	1KG	1 PCS
11	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG
12	GREEN PEAS	KG	5 KG
13	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
14	MOONG DAL	KG	5 KG

DELIVERY ORDER NO : SG-11168

DATE : 28-11-2025

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

S/N	Item Description	Packaging Size	Qty
15	WHOLE MILK POWDER	KG	5 KG
16	TAMARIND-1KG	1KG	10 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