

DELIVERY ORDER NO : SG-11380

DATE : 10-12-2025

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	10-12-2025	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	HING POWDER (ASAFOETIDA)-100GMS	100GM	40 PCS
2	KALPASI (STONE FLOWER)	1KGX1	1 KG
3	MUSTARD SEEDS	1KGX1	5 KG
4	PILLSBURY CHAKKI ATTA 5KG	5KG	2 PCS
5	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	2 BAG
6	CASHEW NUTS (BROKEN)	KG	5 KG
7	GHEE-AMUL-1LTR	1LTR	15 TIN
8	GRAM FLOUR (BESAN) - 25KG	25KG	1 BAG
9	VE SIN MSG SUPER SEASONING	1KG	15 PCS
10	777 CUT MANGO PICKLE 5KG	5KG	4 PCS
11	IND GREEN CARDAMOM 1KG	KG	1 KG
12	FENUGREEK / METHI SEEDS	1KGX1	5 KG
13	GOLDEN RAISINS	KG	1 KG
14	CASHEW NUTS (BROKEN)	KG	5 KG

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KARAIKUDI RESTAURANT (CUFF RD)

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S/N	Item Description	Packaging Size	Qty
15	BLACK EYED BEANS	KG	10 KG
16	IKAN BILIS A4 -1KG	KG	1 PCS
17	PRIYA GULAB JAMUN MIX 200GMS	200GM	5 PCS
18	MACE / JAVITRI	1KGX1	1 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