

DELIVERY ORDER NO : SG-11387

DATE : 11-12-2025

Bill To

/ SREE AADHI AYYA PTE LTD

48 , TOH GUAN ROAD EAST , #01-98 ,

ENTERPRISE HUB ,Singapore , 608586

Mr. Senthil ☎ 83581775

Ship To

KARAIKUDI RESTAURANT (TECK PARK))

14 , TECK PARK CRESCENT , #02-01 , TECH

PARK FOOD CENTRE , Singapore , 638118

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	11-12-2025	Tuas	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	CLOVES -1KG	KG	1 KG
2	KALPASI (STONE FLOWER)	1KGX1	1 KG
3	MACE / JAVITRI	1KGX1	1 KG
4	FENNEL SEEDS	1KGX1	5 PCS
5	FENUGREEK / METHI SEEDS	1KGX1	5 KG
6	PILLSBURY CHAKKI ATTA 5KG	5KG	3 PCS
7	TASTY BASMATI RICE-25KG	25KG	10 BAG
8	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	2 BAG
9	BLACK CHANA (KALA CHANA)	25KGX1	1 BAG
10	CASHEW NUTS (BROKEN)	KG	1 KG
11	REFINED SUGAR	25KGX1	1 BAG
12	PAPA GARAM MASALA 1KG	1KG	5 PCS
13	STAR ANISE 1KG	1KG	2 PCS
14	GOLDEN RAISINS	KG	1 KG

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S/N	Item Description	Packaging Size	Qty
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