

DELIVERY ORDER NO : SG-11436

DATE : 13-12-2025

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	13-12-2025	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	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	2 BAG
4	GRAM FLOUR (BESAN) - 25KG	25KG	1 BAG
5	VE SIN MSG SUPER SEASONING	1KGX10	2 CTN
6	IND GREEN CARDAMOM 1KG	KG	1 KG
7	FENUGREEK / METHI SEEDS	1KGX1	3 KG
8	BLACK EYED BEANS	KG	5 KG
9	TASTY BASMATI RICE-25KG	25KG	8 BAG
10	EMAS CHILLI SAUCE 5KG	5KG	6 BTL
11	FINE SEA SALT 3KG	3KGX5	4 BUNDLE
12	CURD CHILLI 1KG	1KG	2 PCS
13	BLACK PEPPER SEEDS	1KGX1	5 PCS
14	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN

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S/N	Item Description	Packaging Size	Qty
15	FENNEL SEEDS	1KGX1	5 PCS
16	ANNAPURNA CHAKKI ATTA 5KG	5KG	4 PCS

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