

DELIVERY ORDER NO : SG-11451

DATE : 15-12-2025

Bill To

/ KARTHIK KITCHEN

32 , ANG MO KIO INDUSTRIAL PARK 2 , #07-19 ,
SING INDUSTRIAL COMPLEX ,Singapore , 569510

Mr. Raj Gopal ☎ 83320499

Ship To

KARTHIK KITCHEN

32 , ANG MO KIO INDUSTRIAL PARK 2 , #07-19 ,
SING INDUSTRIAL COMPLEX , Singapore , 569510

Mr. Raj Gopal ☎ 83320499

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-12-2025	Hougang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	18 BAG
2	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	4 CTN
3	FINE SEA SALT 3KG	3KGX5	5 BUNDLE
4	CLOVES-500GM	500GM	2 PCS
5	CINNAMON STICK	1KGX1	1 KG
6	CUMIN SEEDS-JEERA	1KGX1	1 KG
7	VE SIN MSG SUPER SEASONING	1KG	4 PCS
8	MUSTARD OIL -RRO-1LTR	1LTR	5 PCS
9	EVA JEERA SAMBA RICE	25KGX1	4 BAG
10	MASUR DAL-RED SPLIT LENTILS	25KGX1	1 BAG
11	RKG GHEE-1L	1LTR	5 TIN
12	DRY CHILLI	KG	2 KG
13	WHOLE MILK POWDER	25KGX1	1 BAG

Remark:

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S/N	Item Description	Packaging Size	Qty
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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