

DELIVERY ORDER NO : SG-7435

DATE : 19-05-2025

Bill To

/ NINAIVOOTUM IDLY KADAI

35 , Chander Road , #NA , NA ,Singapore ,
219540

Mr. Shariff ☎ 81952196

Ship To

NINAIVOOTUM IDLY KADAI

35 , Chander Road , #NA , NA , Singapore , 219540

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-05-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	7 BAG
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	7 TIN
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
4	MOONG DAL	25KGX1	1 BAG
5	CHANA DAL	25KGX1	1 BAG
6	URAD DAL (GOTA SQ)	25KGX1	1 BAG
7	FRIED GRAM SPLIT 30KG BAG	KG	10 KG
8	GREEN MOONG BEAN (WHOLE)	KG	2 KG
9	WHITE CHICK PEAS (KABULI)-12MM	KG	3 KG
10	INDIAN PEANUTS / GROUND NUTS	KG	5 KG
11	DRY CHILLI	KG	15 KG
12	TAMARIND-1KG	1KG	10 KG
13	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	12 PCS
14	GEMINI PAPAD (APALAM) 120GM	120GM	50 PCS

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S/N	Item Description	Packaging Size	Qty
15	RKG GHEE-1L	1LTR	6 TIN
16	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	3 BTL
17	IDHAYAM-SESAME (GINGELLY) OIL-1L	1LTR	2 PCS
18	DHANAS BLACK PEPPER POWDER	1KG	2 PCS
19	FENUGREEK / METHI SEEDS	1KGX1	3 KG
20	MUSTARD SEEDS	1KGX1	10 KG
21	FENNEL SEEDS	1KGX1	3 PCS
22	CUMIN SEEDS-JEERA	1KGX1	3 KG
23	MDH KASHMIRI MIRCH MASALA 100GM	100GM	10 PCS
24	FINE SEA SALT 3KG	3KGX5	2 BUNDLE
25	DAWOOD CHILLI POWDER-1KG	1KG	5 PCS
26	DAWOOD CUMIN POWDER-1KG	1KG	3 PCS
27	DAWOOD FENNEL POWDER 1KG	1KG	3 POUCH
28	DAWOOD CORIANDER POWDER-1KG	1KG	3 PCS
29	DHANAS SAMBAR MASALA	KG	2 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.

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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