

DELIVERY ORDER NO : SG-7527

DATE : 24-05-2025

Bill To

/ **ADURA CATERING PTE LTD (Mr. Vadai)**

752 , Woodlands circle , #02-522 , HDB

,Singapore , 730752

Mr. Mohd Azhar ☎ 87636615

Ship To

Mr. Vadai (Woodland Pasar Malam)

30 , Woodlands Ave 2 , #Stall 4 , Causeway Point

Open field , Singapore , 738343

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-05-2025	Changi	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	20 TIN
2	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG
3	PAPA BEST BASMATI 25KG	25KG	1 BAG
4	ERAWAN RICE FLOUR - 600GM	600GMX20	4 CTN
5	MATA CHILLI POWDER 1KG	1KG	5 PCS
6	MATA MEAT CURRY POWDER 1KG	1KG	3 PCS
7	MATA TURMERIC POWDER 1KG	1KG	3 PCS
8	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	3 PCS
9	SAPORITO ONION POWDER-1KG	1KG	1 PCS
10	DAWOOD CUMIN POWDER-1KG	1KG	1 PCS
11	REFINED SUGAR 1KG	1KG	5 KG
12	PATTU BIRYANI MASALA-500GM	500GM	7 PCS
13	RKG GHEE-1L	1LTR	5 TIN
14	MDH GARAM MASALA 100GM	100GM	10 PCS

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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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature