

DELIVERY ORDER NO : SG-7728

DATE : 03-06-2025

Bill To

/ RS RESTAURANT PTE.LTD

37 , Chander Road , #NA , NA ,Singapore ,
219541

Mr. Vicky ☎ 89596715

Ship To

ESHHAA KARAIKUDI RESTAURANT

37 , Chander Road , #NA , NA , Singapore , 219541

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-06-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	5 BAG
2	INDIAN IDLY / IDLI RICE	25KGX1	2 BAG
3	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN
4	NZMP WHOLE MILK POWDER	KG	5 KG
5	FINE SEA SALT 3KG	3KGX5	2 BUNDLE
6	CASHEW NUTS (BROKEN)	KG	2 KG
7	URAD DAL (GOTA SQ)	25KGX1	1 BAG
8	DAWOOD CORIANDER POWDER-1KG	1KG	2 PCS
9	DAWOOD CHILLI POWDER-1KG	1KG	5 PCS
10	DRY CHILLI	KG	5 KG
11	BLACK PEPPER SEEDS	1KGX1	2 PCS
12	BABA MEAT CURRY POWDER-1KG	1KG	5 PCS
13	CORN FLOUR / STARCH - THREE EAGLES-400GM	400GMX20	1 BUNDLE
14	ANCHOR CREAM ALTERNATIVE-1LTR	1LTR	3 PKT

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S/N	Item Description	Packaging Size	Qty
15	RAJ MAHAL PAPAD (APALAM) 100GM	100GMX200	1 CTN
16	SMG UHT FULL CREAM COWS MILK-1LTR	1LTRX12	5 CTN

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 SignatureReceived the above goods in
good order & condition

Authorised Signature