

DELIVERY ORDER NO : SG-7794

DATE : 06-06-2025

Bill To

/ RS RESTAURANT PTE.LTD

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

Mr. Vicky ☎ 89596715

Ship To

ESHHAA KARAUKUDI RESTAURANT

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

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

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	3 BAG
2	PAPA BEST BASMATI 25KG	25KG	2 BAG
3	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
4	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN
5	RKG GHEE-1L	1LTR	3 TIN
6	SMG UHT FULL CREAM COWS MILK-1LTR	1LTRX12	5 CTN
7	NZMP WHOLE MILK POWDER	KG	10 KG
8	MATA MEAT CURRY POWDER 1KG	1KG	2 PCS
9	PATTU FISH CURRY POWDER 1KG	1KG	2 PCS
10	DAWOOD CHILLI POWDER-1KG	1KG	3 PCS
11	DAWOOD CORIANDER POWDER-1KG	1KG	3 PCS
12	REFINED SUGAR	25KGX1	1 BAG
13	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
14	KESARI CHAKKI ATTA 5KG	5KG	2 PCS

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S/N	Item Description	Packaging Size	Qty
15	BRU SUPER STRONG COFFEE 500GM	500GM	2 TIN
16	TAMARIND-1KG	1KG	10 KG
17	SOOJI / RAVA / SEMOLINA	KG	10 PCS
18	PATTU RICE FLOUR-5KG	5KG	1 PCS
19	NESTLE MILO POWDER TIN 1.8KG	1.8KG	1 TIN
20	GREEN PEAS	KG	10 KG
21	WHITE CHICK PEAS (KABULI)-12MM	KG	10 KG
22	DRY CHILLI	KG	1 KG
23	MAHARAJAH'S LIME PICKLE - 5KG	5KG	1 PCS
24	MDH KASOORI METHI 100GMS	100GM	4 PCS
25	MOONG DAL	KG	5 KG
26	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
27	CHANA DAL	KG	5 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