

DELIVERY ORDER NO : SG-8038

DATE : 20-06-2025

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	20-06-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	5 BAG
2	PAPA BEST BASMATI 25KG	25KG	2 BAG
3	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG
4	CHANA DAL	KG	5 KG
5	GREEN PEAS	KG	5 KG
6	URAD DAL (GOTA SQ)	25KGX1	1 BAG
7	FRIED GRAM SPLIT 30KG BAG	KG	10 KG
8	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS
9	PATTU RICE FLOUR-5KG	5KG	1 PCS
10	KESARI CHAKKI ATTA 5KG	5KG	1 PCS
11	REFINED SUGAR	25KGX1	1 BAG
12	TATA SALT 1KG	1KG	5 PCS
13	BAMBINO SHORTCUT VERMICELLI - 800GM	800GM	2 PCS
14	SPM SAGO SEEDS / SABU DANA - 500GM	500GM	2 PCS

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S/N	Item Description	Packaging Size	Qty
15	BRU SUPER STRONG COFFEE 500GM	500GM	3 TIN
16	SWAD ALPHONSO MANGO PULP 850GM	850GM	5 PCS
17	THAI LIME JUICE-1L	1LTRX6	1 CTN
18	MATA MEAT CURRY POWDER 1KG	1KG	4 PCS
19	MATA FISH CURRY POWDER 1KG	1KG	3 PCS
20	MATA CHILLI POWDER 1KG	1KG	4 PCS
21	NESTLE MILO POWDER TIN 1.8KG	1.8KG	1 TIN
22	PAPA CORIANDER POWDER 1KG	1KG	4 PCS
23	14LTR VEGETABLE OIL	14LTR	6 TIN

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 Signature

Received the above goods in
good order & condition

Authorised Signature