

DELIVERY ORDER NO : SG-8044

DATE : 21-06-2025

Bill To

/ MAKKAL VILAS INDIAN CUSINE

10 , ADMIRALTY STREET , #01-05 ,
NORTHLINK BUILDING ,Singapore , 757695

Usha Rani Muthukumaran ☎ 81428764

Ship To

MAKKAL VILAS INDIAN CUSINE

10 , ADMIRALTY STREET , #01-05 , NORTHLINK
BUILDING , Singapore , 757695

Kumar Dileep ☎ 81428764

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	21-06-2025	Woodland	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	3 BAG
2	TAMARIND-1KG	1KGX24	1 CTN
3	PATTU RICE FLOUR - 25KG	25KG	1 BAG
4	STATUE MACKEREL (SARDINE)-425GM	425GMX24	1 CTN
5	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS
6	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS
7	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
8	RKG GHEE-1L	1LTR	2 TIN
9	NZMP WHOLE MILK POWDER	KG	5 KG
10	THAI LIME JUICE-1L	1LTRX6	1 CTN
11	CINNAMON STICK	1KGX1	1 KG
12	MUSTARD SEEDS	500GM	3 PCS
13	BLACK PEPPER SEEDS	1KGX1	2 PCS
14	REFINED SUGAR 1KG	1KG	5 KG

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S/N	Item Description	Packaging Size	Qty
15	STAR ANISE 1KG	1KG	1 PCS
16	KALPASI (STONE FLR)-500GM	500GM	1 PCS
17	PATTU RAGI FLOUR 500GM	500GM	4 PCS
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