

DELIVERY ORDER NO : SG-8242

DATE : 01-07-2025

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	01-07-2025	Woodland	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	5 BAG
2	PATTU RICE FLOUR - 25KG	25KG	1 BAG
3	TAMARIND-1KG	1KGX24	1 CTN
4	CHANA DAL	KG	5 KG
5	CINNAMON STICK	1KGX1	1 KG
6	STAR ANISE 1KG	1KG	1 PCS
7	KALPASI (STONE FLR)-200GM	200GM	1 PCS
8	MACE / JAVITRI 250GM	250GM	1 PCS
9	CUMIN SEEDS-JEERA	1KGX1	3 KG
10	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	10 PCS
11	AMBIKA CURD CHILLI LONG 1KG	1KG	1 PCS
12	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
13	PAPA BIRYANI POWDER 500GM	500GM	1 PCS
14	JAIFAL / NUTMEG	GM	100 GM

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S/N	Item Description	Packaging Size	Qty
15	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
16	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE
17	RAGI FLOUR 500GM	500GM	4 PCS
18	TATA SALT 1KG	1KG	1 PCS
19	INDIAN GREEN CARDAMOM	500GMX1	1 PCS
20	CLOVES	GM	250 GM

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