

DELIVERY ORDER NO : SG-8303

DATE : 04-07-2025

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 | 04-07-2025 | Woodland | Kulwinder/ 80316145 | COD |

| S/N | Item Description | Packaging Size | Qty |
|-----|-------------------------------------|----------------|-------|
| 1 | PAPA PONNI RICE-25KG | 25KG | 5 BAG |
| 2 | TASTY BASMATI RICE-25KG | 25KG | 1 BAG |
| 3 | SOOJI / RAVA / SEMOLINA | KG | 5 PCS |
| 4 | DAWOOD GRAM DHALL FLOUR (BESAN) 1KG | 1KG | 3 PCS |
| 5 | MAGGI CURRY NOODLES (79GM X5) | (79GM X5)X12 | 1 CTN |
| 6 | MAHARAJA MANGO PICKLE-5KG | 5KG | 1 PCS |
| 7 | BLACK PEPPER SEEDS | 1KGX1 | 3 PCS |
| 8 | FENNEL SEEDS | 1KGX1 | 2 PCS |
| 9 | PATTU RICE FLOUR - 25KG | 25KG | 1 BAG |

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