

DELIVERY ORDER NO : SG-8381

DATE : 08-07-2025

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	08-07-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	NZMP WHOLE MILK POWDER	KG	5 KG
2	MATA CHILLI POWDER 1KG	1KG	2 PCS
3	MATA FISH CURRY POWDER 1KG	1KG	2 PCS
4	MATA MEAT CURRY POWDER 1KG	1KG	2 PCS
5	RKG GHEE-1L	1LTR	1 TIN
6	TAMARIND-1KG	1KG	3 KG
7	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
8	CINNAMON STICK	500GMX1	1 PCS
9	MOONG DAL	KG	5 KG
10	CASHEW NUTS (BROKEN)	KG	1 KG
11	REFINED SUGAR 1KG	1KG	5 KG
12	BAMBINO SHORTCUT VERMICELLI - 800GM	800GM	1 PCS
13	PILLSBURY CHAKKI ATTA 5KG	5KG	1 PCS
14	WHEAT FLOUR (MAIDA)	1KG	5 KG

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S/N	Item Description	Packaging Size	Qty
15	EMAS LIGHT SOYA SAUCE-2.7KG	2.7KG	1 BTL
16	SPM SAGO SEEDS / SABU DANA - 500GM	500GM	1 PCS
17	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	2 PCS
18	DAWOOD CORIANDER POWDER-1KG	1KG	2 PCS
19	PAPA 15LTR VEGETABLE OIL	15LTR	1 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