

DELIVERY ORDER NO : SG-8389

DATE : 09-07-2025

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	09-07-2025	Woodland	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	5 BAG
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
3	MOONG DAL	25KGX1	1 BAG
4	CHANA DAL	KG	5 KG
5	REFINED SUGAR 1KG	1KG	5 KG
6	NZMP WHOLE MILK POWDER	KG	5 KG
7	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
8	PATTU RICE FLOUR - 25KG	25KG	1 BAG
9	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS
10	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS
11	RAGI FLOUR 500GM	500GM	2 PCS
12	CUMIN SEEDS-JEERA	1KGX1	3 KG
13	MUSTARD SEEDS	1KGX1	2 KG
14	VE SIN MSG SUPER SEASONING	1KG	3 PCS

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S/N	Item Description	Packaging Size	Qty
15	MATA TURMERIC POWDER 1KG	1KG	5 PCS
16	HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS
17	RKG GHEE-1L	1LTR	2 TIN
18	COLOUR ORANGE RED 284	450GM	1 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