

DELIVERY ORDER NO : SG-8426

DATE : 10-07-2025

Bill To

/ RS RESTAURANT PTE.LTD

37 , Chander Road , #NA , NA ,Singapore ,
219541

Mr. Vicky ☎ 89596715

Ship To

ESHHAA KARAIKUDI RESTAURANT

37 , Chander Road , #NA , NA , Singapore , 219541

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	10-07-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	MATA CHILLI POWDER 1KG	1KG	2 PCS
2	NZMP WHOLE MILK POWDER	KG	5 KG
3	TAMARIND-1KG	1KG	3 KG
4	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE
5	THAI LIME JUICE-1L	1LTRX6	1 CTN
6	SOOJI / RAVA / SEMOLINA	KG	5 PCS
7	PILLSBURY CHAKKI ATTA 5KG	5KG	1 PCS
8	PATTU - GARAM MASALA 500GM	500GM	1 PCS
9	MOONG DAL	KG	5 KG
10	CHANA DAL	KG	5 KG
11	PAPA PONNI RICE-25KG	25KG	1 BAG
12	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
13	PAPA BEST BASMATI 25KG	25KG	1 BAG
14	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN

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S/N	Item Description	Packaging Size	Qty
15	REFINED SUGAR 1KG	1KG	10 KG
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