

DELIVERY ORDER NO : SG-8448

DATE : 11-07-2025

Bill To

/ RS RESTAURANT PTE.LTD

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

Mr. Vicky ☎ 89596715

Ship To

ESHHAA KARAISKUDI RESTAURANT

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

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	11-07-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	8 TIN
2	PAPA PONNI RICE-25KG	25KG	4 BAG
3	INDIAN IDLY / IDLI RICE	25KGX1	2 BAG
4	PAPA BEST BASMATI 25KG	25KG	2 BAG
5	MATA CHILLI POWDER 1KG	1KG	6 PCS
6	MATA TURMERIC POWDER 1KG	1KG	3 PCS
7	MATA FISH CURRY POWDER 1KG	1KG	2 PCS
8	PAPA SAMBAR POWDER 1KG	1KG	2 PCS
9	PAPA CORIANDER POWDER 1KG	1KG	3 PCS
10	TAMARIND-1KG	1KGX24	1 CTN
11	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
12	RKG GHEE-1L	1LTR	5 TIN
13	NZMP WHOLE MILK POWDER	KG	10 KG
14	PILLSBURY CHAKKI ATTA 5KG	5KG	2 PCS

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S/N	Item Description	Packaging Size	Qty
15	SOOJI / RAVA / SEMOLINA	KG	5 PCS
16	DRY CHILLI	9KGX1	1 BAG
17	MOONG DAL	25KGX1	1 BAG
18	URAD DAL (GOTA SQ)	25KGX1	1 BAG
19	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
20	DAWOOD CORIANDER POWDER-1KG	1KG	1 PCS
21	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	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