

DELIVERY ORDER NO : SG-8469

DATE : 12-07-2025

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	12-07-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	IDLI CHILLI PODI 500GM	500GM	2 PCS
2	STAR ANISE 1KG	1KG	1 PCS
3	CINNAMON STICK	1KGX1	1 KG
4	CASHEW NUTS (BROKEN)	KG	1 KG
5	BAMBINO SHORTCUT VERMICELLI - 800GM	800GMX16	1 CTN
6	REFINED SUGAR 1KG	1KG	10 KG
7	BAY LEAF 100GM (TEJPATTA)	100GM	1 PCS
8	SPM SAGO SEEDS / SABU DANA - 500GM	500GM	1 PCS
9	BRU SUPER STRONG COFFEE 500GM	500GM	2 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.

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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