

DELIVERY ORDER NO : SG-8524

DATE : 15-07-2025

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	15-07-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	2 BAG
2	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN
3	MATA CHILLI POWDER 1KG	1KG	5 PCS
4	MATA CORIANDER POWDER 250GM	250GM	10 PCS
5	BLACK PEPPER SEEDS	1KGX1	2 PCS
6	FENNEL SEEDS	1KGX1	2 PCS
7	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	3 PCS
8	MATA FISH CURRY POWDER 1KG	1KG	3 PCS
9	MATA MEAT CURRY POWDER 1KG	1KG	3 PCS
10	WHEAT FLOUR (MAIDA)	1KG	3 KG
11	MOONG DAL	KG	5 KG
12	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
13	MUSTARD SEEDS	1KGX1	1 KG
14	MUSTARD OIL -RRO-1LTR	1LTR	1 PCS

DELIVERY ORDER NO : SG-8524

DATE : 15-07-2025

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

S/N	Item Description	Packaging Size	Qty
15	PATTU RICE FLOUR-5KG	5KG	1 PCS
16	NZMP WHOLE MILK POWDER	KG	3 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