

DELIVERY ORDER NO : SG-8562

DATE : 17-07-2025

Bill To

/ LAKSHIMI VILAS RESTAURANT

16 , MORSE ROAD , #203/205 , NA ,Singapore ,
099228

Mr Jayaraman ☎ 83530518

Ship To

LAKSHIMI VILAS RESTAURANT

16 , MORSE ROAD , #203/205 , NA , Singapore ,
099228

Mr. Gowtham ☎ 9450 3029

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-07-2025	Pasir Panjang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	MOONG DAL 15KG	15KGX1	1 BAG
2	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
3	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN
4	PAPA PONNI RICE-25KG	25KG	4 BAG
5	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN
6	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN
7	BRU SUPER STRONG COFFEE 500GM	500GM	2 TIN
8	MATA CHILLI POWDER 1KG	1KG	2 PCS
9	PAPA CORIANDER POWDER 1KG	1KG	1 PCS
10	MATA MEAT CURRY POWDER 1KG	1KG	1 PCS
11	MATA FISH CURRY POWDER 1KG	1KG	1 PCS
12	PAPA BIRYANI POWDER 500GM	500GM	2 PCS
13	REFINED SUGAR 1KG	1KG	6 KG
14	FENUGREEK / METHI SEEDS	500GM	1 PCS

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S/N	Item Description	Packaging Size	Qty
15	FRIED GRAM SPLIT 30KG BAG	KG	5 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