

DELIVERY ORDER NO : SG-8581

DATE : 18-07-2025

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	18-07-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN
2	PAPA PONNI RICE-25KG	25KG	2 BAG
3	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
4	MATA CHILLI POWDER 1KG	1KG	2 PCS
5	PAPA CORIANDER POWDER 1KG	1KG	2 PCS
6	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	2 PCS
7	NZMP WHOLE MILK POWDER	KG	10 KG
8	RKG GHEE-1L	1LTR	3 TIN
9	TAMARIND-1KG	1KG	3 KG
10	FRIED GRAM SPLIT 30KG BAG	KG	5 KG
11	CHANA DAL	KG	5 KG
12	MOONG DAL	KG	3 KG
13	MUSTARD SEEDS	1KGX1	1 KG
14	BAMBINO SHORTCUT VERMICELLI - 800GM	800GM	1 PCS

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

S/N	Item Description	Packaging Size	Qty
15	SPM SAGO SEEDS / SABU DANA - 500GM	500GM	1 PCS
16	WHEAT FLOUR (MAIDA)	1KG	5 KG
17	SWAD ALPHONSO MANGO PULP 850GM	850GM	3 PCS
18	ANCHOR CREAM ALTERNATIVE-1LTR	1LTR	2 PKT
19	PAPA BEST BASMATI 25KG	25KG	1 BAG
20	CASHEW NUTS (BROKEN)	KG	1 KG
21	CINNAMON STICK	1KGX1	1 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 SignatureReceived the above goods in
good order & condition

Authorised Signature