

DELIVERY ORDER NO : SG-8606

DATE : 19-07-2025

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	19-07-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	4 TIN
2	PAPA PONNI RICE-25KG	25KG	2 BAG
3	PAPA BEST BASMATI 25KG	25KG	1 BAG
4	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE
5	REFINED SUGAR	25KGX1	1 BAG
6	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
7	MOONG DAL 15KG	15KGX1	1 BAG
8	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
9	MATA TURMERIC POWDER 1KG	1KG	2 PCS
10	MATA CHILLI POWDER 1KG	1KG	4 PCS
11	AACHI CORIANDER POWDER 500GM	500GM	8 PCS
12	MATA MEAT CURRY POWDER 1KG	1KG	3 PCS
13	PAPA GARAM MASALA 1KG	1KG	1 PCS
14	TAMARIND-1KG	1KG	5 KG

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S/N	Item Description	Packaging Size	Qty
15	WHEAT FLOUR (MAIDA)	1KG	5 KG
16	PILLSBURY CHAKKI ATTA 5KG	5KG	1 PCS
17	PATTU RICE FLOUR-5KG	5KG	1 PCS
18	EMAS LIGHT SOYA SAUCE-2.7KG	2.7KG	1 BTL
19	URAD DAL (GOTA SQ)	25KGX1	1 BAG
20	BLACK PEPPER SEEDS	1KGX1	1 PCS
21	VE SIN MSG SUPER SEASONING	1KG	1 PCS
22	CUMIN SEEDS-JEERA	1KGX1	2 KG
23	CHANA DAL	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 SignatureReceived the above goods in
good order & condition

Authorised Signature