

DELIVERY ORDER NO : SG-8640

DATE : 22-07-2025

Bill To

/ MAKKAL VILAS INDIAN CUSINE

10 , ADMIRALTY STREET , #01-05 ,
NORTHLINK BUILDING ,Singapore , 757695

Usha Rani Muthukumaran ☎ 81428764

Ship To

MAKKAL VILAS INDIAN CUSINE

10 , ADMIRALTY STREET , #01-05 , NORTHLINK
BUILDING , Singapore , 757695

Kumar Dileep ☎ 81428764

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	22-07-2025	Woodland	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	5 BAG
2	TASTY BASMATI RICE-25KG	25KG	1 BAG
3	PATTU RICE FLOUR-5KG	5KG	5 PCS
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
5	MATA TURMERIC POWDER 1KG	1KG	5 PCS
6	PAPA SAMBAR POWDER 1KG	1KG	2 PCS
7	GREEN PEAS	KG	5 KG
8	WHITE CHICK PEAS -9MM (KABULI)	KG	5 KG
9	NZMP WHOLE MILK POWDER	KG	5 KG
10	RAJ MAHAL PAPAD (APALAM) 100GM	100GM	30 PCS
11	CUMIN SEEDS-JEERA	1KGX1	2 KG
12	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
13	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS
14	AMBIKA CURD CHILLI LONG 1KG	1KG	1 PCS

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BUILDING , Singapore , 757695
Kumar Dileep ☎ 81428764

S/N	Item Description	Packaging Size	Qty
15	DRY CHILLI	9KGX1	1 BAG
16	MATA FISH CURRY POWDER 1KG	1KG	2 PCS
17	BABA KURMA MIX 1KG	1KG	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