

DELIVERY ORDER NO : SG-8684

DATE : 23-07-2025

Bill To

/ RS RESTAURANT PTE.LTD

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

Mr. Vicky ☎ 89596715

Ship To

ESHHAA KARAUKUDI RESTAURANT

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

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	23-07-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	MATA CHILLI POWDER 1KG	1KG	5 PCS
2	REFINED SUGAR	25KGX1	1 BAG
3	RKG GHEE-1L	1LTR	2 TIN
4	SWAD ALPHONSO MANGO PULP 850GM	850GM	5 PCS
5	NESTLE MILO POWDER TIN 1.8KG	1.8KG	2 TIN
6	MOONG DAL	KG	10 KG
7	WHEAT FLOUR (MAIDA)	1KG	10 KG
8	BRU SUPER STRONG COFFEE 500GM	500GM	2 TIN

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