

DELIVERY ORDER NO : SG-8713

DATE : 24-07-2025

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	24-07-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	14LTR VEGETABLE OIL	14LTR	5 TIN
2	AACHI CORIANDER POWDER 500GM	500GM	8 PCS
3	MATA MEAT CURRY POWDER 1KG	1KG	2 PCS
4	DAWOOD TURMERIC POWDER-1KG	1KG	2 PCS
5	TAMARIND-1KG	1KG	10 KG
6	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG
7	NZMP WHOLE MILK POWDER	KG	5 KG
8	PAPA PONNI RICE-25KG	25KG	1 BAG
9	PAPA BEST BASMATI 25KG	25KG	1 BAG
10	FINE SEA SALT 3KG	3KGX5	1 BUNDLE

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.

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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