

**DELIVERY ORDER NO : SG-8721**

DATE : 25-07-2025

**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	25-07-2025	Woodland	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	5 BAG
2	PATTU RICE FLOUR - 25KG	25KG	1 BAG
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG
4	CUMIN SEEDS-JEERA	1KGX1	2 KG
5	RKG GHEE-1L	1LTR	2 TIN
6	SOOJI / RAVA / SEMOLINA	KG	5 PCS
7	VE SIN MSG SUPER SEASONING	1KG	3 PCS

**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**