

DELIVERY ORDER NO : SG-8732

DATE : 25-07-2025

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	25-07-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	1 BAG
2	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG
4	MOONG DAL	KG	5 KG
5	MATA FISH CURRY POWDER 1KG	1KG	2 PCS
6	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
7	TAMARIND-1KG	1KG	3 KG
8	FENNEL SEEDS	1KGX1	1 PCS
9	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE
10	CINNAMON STICK	500GMX1	1 PCS
11	STAR ANISE	500GMX1	1 POUCH
12	VE SIN MSG SUPER SEASONING	1KG	1 PCS
13	CASHEW NUTS (BROKEN)	KG	1 KG
14	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	2 PCS

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S/N	Item Description	Packaging Size	Qty
15	SPM SAGO SEEDS / SABU DANA - 500GM	500GM	1 PCS
16	EMAS CHILLI SAUCE 5KG	5KG	1 BTL
17	EMAS LIGHT SOYA SAUCE-2.7KG	2.7KG	1 BTL
18	CHANA DAL	KG	5 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 Signature

Received the above goods in
good order & condition

Authorised Signature