

DELIVERY ORDER NO : SG-8743

DATE : 26-07-2025

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	26-07-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	4 TIN
2	PAPA PONNI RICE-25KG	25KG	3 BAG
3	PAPA BEST BASMATI 25KG	25KG	1 BAG
4	MATA CHILLI POWDER 1KG	1KG	5 PCS
5	PAPA CORIANDER POWDER 1KG	1KG	4 PCS
6	MATA MEAT CURRY POWDER 1KG	1KG	3 PCS
7	MATA FISH CURRY POWDER 1KG	1KG	1 PCS
8	RKG GHEE-1L	1LTR	4 TIN
9	TAMARIND-1KG	1KG	6 KG
10	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG
11	KINGS BICARBONATE OF SODA-120GM	120GM	2 PCS
12	NZMP WHOLE MILK POWDER	KG	5 KG
13	MOONG DAL	KG	7 KG
14	CHANA DAL	KG	3 KG

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S/N	Item Description	Packaging Size	Qty
15	PATTU RICE FLOUR-5KG	5KG	1 PCS
16	SOOJI / RAVA / SEMOLINA	KG	5 PCS
17	RAJ MAHAL PAPAD (APALAM) 100GM	100GM	20 PCS
18	BLACK PEPPER SEEDS	1KGX1	3 PCS
19	DRY CHILLI	KG	5 KG
20	MUSTARD SEEDS	1KGX1	2 KG
21	CLOVES	GM	250 GM
22	PAPA BIRYANI POWDER 500GM	500GM	2 PCS
23	BAMBINO SHORTCUT VERMICELLI - 800GM	800GM	2 PCS
24	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	2 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