

**DELIVERY ORDER NO : SG-8744**

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  |

**DELIVERY ORDER NO : SG-8744**

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

| 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  |
| 25             | TOOR DAL (ARHAR DAL) MALAWI         | KG             | 5 KG   |
| <b>Remark:</b> |                                     |                |        |

**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