

DELIVERY ORDER NO : SG-8772

DATE : 28-07-2025

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	28-07-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN
2	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
3	REFINED SUGAR	25KGX1	1 BAG
4	DAWOOD TURMERIC POWDER-1KG	1KG	2 PCS
5	MOONG DAL	KG	5 KG
6	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
7	CHANA DAL	KG	5 KG
8	RAJ MAHAL PAPAD (APALAM) 100GM	100GM	20 PCS
9	WHEAT FLOUR (MAIDA)	1KG	5 KG
10	PAPA SAMBAR POWDER 1KG	1KG	2 PCS
11	CUMIN SEEDS-JEERA	1KGX1	1 KG
12	TAMARIND-1KG	1KG	10 KG
13	CINNAMON STICK	500GMX1	1 PCS

Remark:

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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