

DELIVERY ORDER NO : SG-8819

DATE : 30-07-2025

Bill To

/ RS RESTAURANT PTE.LTD

37 , Chander Road , #NA , NA ,Singapore ,
219541

Mr. Vicky ☎ 89596715

Ship To

ESHHAA KARAUKUDI RESTAURANT

37 , Chander Road , #NA , NA , Singapore , 219541

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	30-07-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	MATA CHILLI POWDER 1KG	1KG	2 PCS
2	MATA CORIANDER POWDER 250GM	250GM	8 PCS
3	MATA TURMERIC POWDER 1KG	1KG	1 PCS
4	MATA MEAT CURRY POWDER 1KG	1KG	1 PCS
5	MATA FISH CURRY POWDER 1KG	1KG	1 PCS
6	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
7	MOONG DAL	KG	5 KG
8	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
9	FENNEL SEEDS	1KGX1	2 PCS
10	GREEN PEAS	KG	5 KG
11	THAI LIME JUICE-1L	1L	2 BTL
12	WHEAT FLOUR (MAIDA)	1KG	5 KG
13	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
14	CUMIN SEEDS-JEERA	1KGX1	1 KG

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S/N	Item Description	Packaging Size	Qty
15	ANCHOR CREAM ALTERNATIVE-1LTR	1LTR	3 PKT
16	PAPA PONNI RICE-25KG	25KG	1 BAG

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