

DELIVERY ORDER NO : SG-8840

DATE : 31-07-2025

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	31-07-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN
2	MATA CHILLI POWDER 1KG	1KG	2 PCS
3	MATA MEAT CURRY POWDER 1KG	1KG	2 PCS
4	URAD DAL (GOTA SQ)	25KGX1	1 BAG
5	TATA SALT 1KG	1KG	2 PCS
6	COLOUR ORANGE RED 284	450GM	1 PCS
7	DRY CHILLI	KG	5 KG
8	TOOR DAL (ARHAR DAL) MALAWI	KG	2 KG
9	NZMP WHOLE MILK POWDER	KG	5 KG
10	RKG GHEE-1L	1LTR	2 TIN

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.

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

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