

DELIVERY ORDER NO : SG-8880

DATE : 02-08-2025

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	02-08-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	MATA CHILLI POWDER 1KG	1KG	3 PCS
2	PAPA CORIANDER POWDER 1KG	1KG	3 PCS
3	TAMARIND-1KG	1KG	5 KG
4	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
5	PAPA PONNI RICE-25KG	25KG	3 BAG
6	PAPA BEST BASMATI 25KG	25KG	1 BAG
7	MOONG DAL	KG	5 KG
8	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
9	NZMP WHOLE MILK POWDER	KG	5 KG
10	GREEN PEAS	KG	5 KG
11	RAJ MAHAL PAPAD (APALAM) 100GM	100GM	20 PCS
12	CINNAMON STICK	500GMX1	1 PCS
13	STAR ANISE	500GMX1	1 POUCH
14	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN

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S/N	Item Description	Packaging Size	Qty
15	RKG GHEE-1L	1LTR	1 TIN
16	INDIAN PEANUTS / GROUND NUTS	KG	2 KG
17	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	2 PCS
18	PATTU RICE FLOUR-5KG	5KG	1 PCS
19	MUSTARD SEEDS	1KGX1	2 KG
20	BLACK PEPPER SEEDS	1KGX1	2 PCS
21	PAPA BIRYANI POWDER 500GM	500GM	4 PCS
22	EMAS TOMATO SAUCE 5KG	5KG	1 BTL
23	REFINED SUGAR	25KGX1	1 BAG
24	WHEAT FLOUR (MAIDA)	1KG	5 KG
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 SignatureReceived the above goods in
good order & condition

Authorised Signature