

DELIVERY ORDER NO : SG-8932

DATE : 05-08-2025

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	05-08-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN
2	PAPA PONNI RICE-25KG	25KG	2 BAG
3	MATA CHILLI POWDER 1KG	1KG	2 PCS
4	PAPA CORIANDER POWDER 1KG	1KG	2 PCS
5	TAMARIND-1KG	1KG	5 KG
6	MOONG DAL	KG	5 KG
7	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
8	RAJ MAHAL PAPAD (APALAM) 100GM	100GM	20 PCS
9	STAR ANISE	500GMX1	1 POUCH
10	BAY LEAF 100GM (TEJPATTA)	100GM	2 PCS
11	RKG GHEE-1L	1LTR	2 TIN
12	PAPA BIRYANI POWDER 500GM	500GM	4 PCS
13	BLACK PEPPER SEEDS	1KGX1	2 PCS
14	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG

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S/N	Item Description	Packaging Size	Qty
15	VE SIN MSG SUPER SEASONING	1KG	2 PCS
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