

DELIVERY ORDER NO : SG-9054

DATE : 11-08-2025

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	11-08-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN
2	PAPA BEST BASMATI 25KG	25KG	1 BAG
3	WHEAT FLOUR (MAIDA)	1KG	5 KG
4	MATA CHILLI POWDER 1KG	1KG	3 PCS
5	PAPA CORIANDER POWDER 1KG	1KG	1 PCS
6	MATA MEAT CURRY POWDER 1KG	1KG	2 PCS
7	MATA TURMERIC POWDER 1KG	1KG	2 PCS
8	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG
9	NZMP WHOLE MILK POWDER	KG	5 KG
10	DRY CHILLI	KG	5 KG
11	MOONG DAL	KG	5 KG
12	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
13	CHANA DAL	KG	3 KG
14	RAJ MAHAL PAPAD (APALAM) 100GM	100GM	30 PCS

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S/N	Item Description	Packaging Size	Qty
15	BAY LEAF 100GM (TEJPATTA)	100GM	2 PCS
16	TATA SALT 1KG	1KG	2 PCS
17	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
18	CASHEW NUTS (BROKEN)	KG	1 KG
19	RKG GHEE-1L	1LTR	2 TIN
20	REFINED SUGAR	25KGX1	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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature