

DELIVERY ORDER NO : SG-9096

DATE : 13-08-2025

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	13-08-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	4 TIN
2	MATA TURMERIC POWDER 1KG	1KG	2 PCS
3	MATA CHILLI POWDER 1KG	1KG	3 PCS
4	PAPA CORIANDER POWDER 1KG	1KG	3 PCS
5	MATA MEAT CURRY POWDER 1KG	1KG	2 PCS
6	THAI LIME JUICE 1LTR	1LTR	2 BTL
7	PAPA SAMBAR POWDER 1KG	1KG	2 PCS
8	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG
9	MOONG DAL	KG	5 KG
10	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
11	WHEAT FLOUR (MAIDA)	1KG	5 KG
12	TAMARIND-1KG	1KG	10 KG
13	CUMIN SEEDS-JEERA	1KGX1	2 KG
14	SWAD ALPHONSO MANGO PULP 850GM	850GM	2 PCS

DELIVERY ORDER NO : SG-9096

DATE : 13-08-2025

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

S/N	Item Description	Packaging Size	Qty
15	BRU SUPER STRONG COFFEE 500GM	500GM	2 TIN
16	WHITE PEPPER POWDER-500GM	500GM	2 PCS
17	NZMP WHOLE MILK POWDER	KG	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