

DELIVERY ORDER NO : SG-9133

DATE : 15-08-2025

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	15-08-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	6 TIN
2	PAPA BEST BASMATI 25KG	25KG	2 BAG
3	PAPA PONNI RICE-25KG	25KG	3 BAG
4	MATA CHILLI POWDER 1KG	1KG	5 PCS
5	PAPA CORIANDER POWDER 1KG	1KG	5 PCS
6	MATA MEAT CURRY POWDER 1KG	1KG	3 PCS
7	WHOLE MILK POWDER	KG	5 KG
8	PATTU RICE FLOUR-5KG	5KG	1 PCS
9	VE SIN MSG SUPER SEASONING	1KG	2 PCS
10	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE
11	RKG GHEE-1L	1LTR	3 TIN
12	REFINED SUGAR	25KGX1	1 BAG
13	CASHEW NUTS (BROKEN)	KG	1 KG
14	BAMBINO SHORTCUT VERMICELLI - 800GM	800GM	2 PCS

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S/N	Item Description	Packaging Size	Qty
15	SPM SAGO SEEDS / SABU DANA - 500GM	500GM	2 PCS
16	TAMARIND-1KG	1KG	10 KG
17	RAJ MAHAL PAPAD (APALAM) 100GM	100GM	50 PCS
18	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
19	SWAD ALPHONSO MANGO PULP 850GM	850GM	5 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