

DELIVERY ORDER NO : SG-9160

DATE : 16-08-2025

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	16-08-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
2	PAPA PONNI RICE-25KG	25KG	1 BAG
3	MATA CHILLI POWDER 1KG	1KG	2 PCS
4	PAPA CORIANDER POWDER 1KG	1KG	2 PCS
5	MATA MEAT CURRY POWDER 1KG	1KG	1 PCS
6	MATA FISH CURRY POWDER 1KG	1KG	2 PCS
7	MOONG DAL	KG	5 KG
8	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
9	DRY CHILLI	KG	5 KG
10	WHEAT FLOUR (MAIDA)	1KG	10 KG
11	PILLSBURY CHAKKI ATTA 5KG	5KG	1 PCS
12	SOOJI / RAVA / SEMOLINA	KG	5 PCS
13	CINNAMON STICK	500GMX1	1 PCS
14	BAY LEAF 100GM (TEJPATTA)	100GM	5 PCS

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37 , Chander Road , #NA , NA , Singapore , 219541

S/N	Item Description	Packaging Size	Qty
15	INDIAN GREEN CARDAMOM	250GM	1 PCS
16	MUSTARD SEEDS	1KGX1	1 KG
17	CUMIN SEEDS-JEERA	1KGX1	2 KG
18	FENUGREEK / METHI SEEDS	1KGX1	1 KG
19	RKG GHEE-1L	1LTR	1 TIN
20	THAI LIME JUICE 1LTR	1LTR	2 BTL
21	EMAS CHILLI SAUCE 5KG	5KG	1 BTL

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