

DELIVERY ORDER NO : SG-9177

DATE : 18-08-2025

Bill To

/ RS RESTAURANT PTE.LTD

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

Mr. Vicky ☎ 89596715

Ship To

ESHHA KARAIKUDI RESTAURANT

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

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	18-08-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN
2	PAPA PONNI RICE-25KG	25KG	1 BAG
3	MATA CHILLI POWDER 1KG	1KG	2 PCS
4	MATA TURMERIC POWDER 1KG	1KG	2 PCS
5	MATA MEAT CURRY POWDER 1KG	1KG	2 PCS
6	MOONG DAL	KG	5 KG
7	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
8	CHANA DAL	KG	3 KG
9	KINGS BICARBONATE OF SODA-120GM	120GM	2 PCS
10	RKG GHEE-1L	1LTR	1 TIN
11	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	1 PCS
12	STAR ANISE	500GMX1	1 POUCH
13	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	2 PCS
14	CLOVES	GM	250 GM

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S/N	Item Description	Packaging Size	Qty
15	WHOLE MILK POWDER	KG	5 KG
16	EMAS TOMATO SAUCE 5KG	5KG	1 BTL
17	WHEAT FLOUR (MAIDA)	1KG	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 - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature