

DELIVERY ORDER NO : SG-9194

DATE : 18-08-2025

Bill To

/ **MAKKAL VILAS INDIAN CUSINE**

10 , ADMIRALTY STREET , #01-05 ,
NORTHLINK BUILDING ,Singapore , 757695

Usha Rani Muthukumaran ☎ 81428764

Ship To

MAKKAL VILAS INDIAN CUSINE

10 , ADMIRALTY STREET , #01-05 , NORTHLINK
BUILDING , Singapore , 757695

Kumar Dileep ☎ 81428764

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

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	5 BAG
2	PATTU RICE FLOUR - 25KG	25KG	2 BAG
3	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 BAG
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
5	TASTY BASMATI RICE-25KG	25KG	1 BAG
6	TAMARIND-1KG	1KGX24	1 CTN
7	RKG GHEE-1L	1LTR	2 TIN
8	HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS
9	REFINED SUGAR 1KG	1KG	5 KG
10	VE SIN MSG SUPER SEASONING	1KG	5 PCS
11	RAJA GOLD PAPAD (APALAM) 90GM	90GM	30 PCS
12	CUMIN SEEDS-JEERA	1KGX1	1 KG
13	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS
14	CINNAMON STICK	1KGX1	1 KG

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S/N	Item Description	Packaging Size	Qty
15	STAR ANISE 1KG	1KG	1 PCS
16	DAWOOD CUMIN POWDER-1KG	1KG	1 PCS
17	MATA TURMERIC POWDER 1KG	1KG	2 PCS
18	MATA MEAT CURRY POWDER 1KG	1KG	2 PCS
19	MATA FISH CURRY POWDER 1KG	1KG	3 PCS
20	PAPA SAMBAR POWDER 1KG	1KG	2 PCS
21	FLYING MAN CORN FLOUR 400GM	400GM	10 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