

DELIVERY ORDER NO : SG-9419

DATE : 29-08-2025

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	29-08-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN
2	PAPA BEST BASMATI 25KG	25KG	1 BAG
3	MATA CHILLI POWDER 1KG	1KG	2 PCS
4	PAPA CORIANDER POWDER 1KG	1KG	2 PCS
5	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
6	MOONG DAL	KG	5 KG
7	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
8	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG
9	THAI LIME JUICE 1LTR	1LTR	2 BTL
10	MATA FISH CURRY POWDER 1KG	1KG	2 PCS
11	FLYING MAN CORN FLOUR 400GM	400GM	10 PCS
12	SOOJI / RAVA / SEMOLINA	KG	5 PCS
13	FENUGREEK / METHI SEEDS	1KGX1	1 KG
14	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS

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S/N	Item Description	Packaging Size	Qty
15	INDIAN GREEN CARDAMOM	250GM	1 PCS
16	CASHEW NUTS (BROKEN)	KG	1 KG
17	MDH KASOORI METHI 25GMS	25GMS	10 PCS
18	MUSTARD OIL -RRO-1LTR	1LTR	1 PCS
19	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
20	RAJ MAHAL PAPAD (APALAM) 100GM	100GM	10 PCS
21	BLACK PEPPER SEEDS	1KGX1	1 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 SignatureReceived the above goods in
good order & condition

Authorised Signature