

DELIVERY ORDER NO : SG-9655

DATE : 10-09-2025

Bill To

/ **AL-ABU PTE. LTD.**

26 , Buffalo Road , #NA , NA , Singapore ,
219792

Mr. Vignesh ☎ 89596715

Ship To

ESHAA KARAIKUDI RESTAURANT

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

Mr. Vicky ☎ 89596715

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	10-09-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	2 BAG
2	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
3	MATA CHILLI POWDER 1KG	1KG	1 PCS
4	MOONG DAL	KG	5 KG
5	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
6	CINNAMON STICK	500GMX1	1 PCS
7	MUSTARD SEEDS	1KGX1	1 KG
8	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature