

DELIVERY ORDER NO : SG-9672

DATE : 11-09-2025

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	11-09-2025	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	TAMARIND-1KG	1KGX24	1 CTN
4	MATA CHILLI POWDER 1KG	1KG	2 PCS
5	PAPA CORIANDER POWDER 1KG	1KG	2 PCS
6	MATA MEAT CURRY POWDER 1KG	1KG	2 PCS
7	RKG GHEE-1L	1LTR	1 TIN
8	EMAS LIGHT SOYA SAUCE-2.7KG	2.7KG	1 BTL
9	MOONG DAL	KG	5 KG
10	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
11	CINNAMON STICK	500GMX1	1 PCS
12	PILLSBURY CHAKKI ATTA 5KG	5KG	1 PCS
13	WHEAT FLOUR (MAIDA)	1KG	5 KG
14	BLACK PEPPER SEEDS	1KGX1	2 PCS

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S/N	Item Description	Packaging Size	Qty
15	MATA FISH CURRY POWDER 1KG	1KG	2 PCS
16	MUSTARD SEEDS	1KGX1	2 KG
17	INDIAN GREEN CARDAMOM	250GM	1 PCS
18	CLOVES	GM	250 GM
19	KALPASI (STONE FLR)-200GM	200GM	1 PCS
20	VE SIN MSG SUPER SEASONING	1KG	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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature