

DELIVERY ORDER NO : SG-9704

DATE : 13-09-2025

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	13-09-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN
2	PAPA PONNI RICE-25KG	25KG	2 BAG
3	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
4	MATA CHILLI POWDER 1KG	1KG	4 PCS
5	PAPA CORIANDER POWDER 1KG	1KG	3 PCS
6	MATA MEAT CURRY POWDER 1KG	1KG	2 PCS
7	MATA FISH CURRY POWDER 1KG	1KG	2 PCS
8	MOONG DAL	KG	10 KG
9	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG
10	PATTU GRAM FLOUR (BESAN)-1KG	1KG	3 PCS
11	FLYING MAN CORN FLOUR 400GM	400GM	20 PCS
12	RKG GHEE-1L	1LTR	1 TIN
13	GREEN PEAS	KG	5 KG
14	BLACK PEPPER SEEDS	1KGX1	2 PCS

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S/N	Item Description	Packaging Size	Qty
15	CUMIN SEEDS-JEERA	1KGX1	2 KG
16	EMAS CHILLI SAUCE 5KG	5KG	1 BTL
17	DRY CHILLI	KG	5 KG
18	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	2 KG
19	CASHEW NUTS (BROKEN)	KG	1 KG
20	MATA PAPAD / APALAM 100GM	100GM	20 PCS
21	REFINED SUGAR 1KG	1KG	10 KG
22	SOOJI / RAVA / SEMOLINA	KG	5 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