

DELIVERY ORDER NO : SG-9722

DATE : 15-09-2025

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	15-09-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN
2	PAPA PONNI RICE-25KG	25KG	2 BAG
3	PAPA BEST BASMATI 25KG	25KG	1 BAG
4	MATA CHILLI POWDER 1KG	1KG	3 PCS
5	PAPA CORIANDER POWDER 1KG	1KG	3 PCS
6	MATA TURMERIC POWDER 1KG	1KG	2 PCS
7	MATA MEAT CURRY POWDER 1KG	1KG	2 PCS
8	MATA FISH CURRY POWDER 1KG	1KG	2 PCS
9	WHOLE MILK POWDER	KG	5 KG
10	CHANA DAL	KG	3 KG
11	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	3 KG
12	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
13	FENUGREEK / METHI SEEDS	1KGX1	1 KG
14	PAPA BIRYANI POWDER 500GM	500GM	2 PCS

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S/N	Item Description	Packaging Size	Qty
15	PAPA GARAM MASALA 1KG	1KG	1 PCS
16	PAPA SAMBAR POWDER 1KG	1KG	2 PCS
17	SPM SAGO SEEDS / SABU DANA - 500GM	500GM	2 PCS
18	WHEAT FLOUR (MAIDA)	1KG	5 KG
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