

DELIVERY ORDER NO : SG-9777

DATE : 17-09-2025

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	17-09-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	MATA CHILLI POWDER 1KG	1KG	2 PCS
2	PAPA CORIANDER POWDER 1KG	1KG	2 PCS
3	MATA MEAT CURRY POWDER 1KG	1KG	2 PCS
4	MATA FISH CURRY POWDER 1KG	1KG	1 PCS
5	MATA CORIANDER POWDER 250GM	250GM	2 PCS
6	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN
7	PAPA PONNI RICE-25KG	25KG	1 BAG
8	RKG GHEE-1L	1LTR	1 TIN
9	CASHEW NUTS (BROKEN)	KG	1 KG
10	CINNAMON STICK	500GMX1	1 PCS
11	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	2 KG
12	REFINED SUGAR	25KGX1	1 BAG
13	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
14	MOONG DAL	KG	5 KG

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S/N	Item Description	Packaging Size	Qty
15	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
16	INDIAN GREEN CARDAMOM	250GM	1 PCS
17	BAY LEAF (TEJPATTA)	1KGX1	1 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