

DELIVERY ORDER NO : SG-9797

DATE : 18-09-2025

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	18-09-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	MATA CHILLI POWDER 1KG	1KG	3 PCS
2	PAPA CORIANDER POWDER 1KG	1KG	2 PCS
3	MATA MEAT CURRY POWDER 1KG	1KG	1 PCS
4	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
5	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN
6	PAPA PONNI RICE-25KG	25KG	1 BAG
7	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
8	PAPA BEST BASMATI 25KG	25KG	1 BAG
9	MOONG DAL	KG	3 KG
10	TOOR DAL (ARHAR DAL) MALAWI	KG	3 KG
11	TAMARIND-1KG	1KG	10 KG
12	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	2 KG
13	WHEAT FLOUR (MAIDA)	1KG	5 KG
14	MATA TURMERIC POWDER 1KG	1KG	2 PCS

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S/N	Item Description	Packaging Size	Qty
15	FENNEL SEEDS	1KGX1	1 PCS
16	SOOJI / RAVA / SEMOLINA	KG	5 PCS
17	CUMIN SEEDS-JEERA	1KGX1	1 KG
18	BREAD CRUMBS WHITE-1KG	1KG	2 PCS
19	ANCHOR CREAM ALTERNATIVE-1LTR	1LTR	2 PKT
20	DRY CHILLI	KG	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