NIKU EXIM
INTERNATIONAL PTE. LTD.
Company and GST Reg no: 199200258K

DELIVERY ORDER NO : SG-9813

DATE : 19-09-2025

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	19-09-2025	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	RKG GHEE-1L	1LTR	1 TIN
4	THAI LIME JUICE 1LTR	1LTR	2 BTL
5	URAD DAL (GOTA SQ)	25KGX1	1 BAG
6	MOONG DAL	KG	5 KG
7	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
8	CHANA DAL	KG	3 KG
9	PATTU RICE FLOUR-5KG	5KG	1 PCS
10	STAR ANISE	500GMX1	1 POUCH
11	BAMBINO SHORTCUT VERMICELLI - 850GM	850GM	1 PCS
12	CASHEW NUTS (BROKEN)	KG	1 KG
13	WHEAT FLOUR (MAIDA)	1KG	5 KG
14	MDH KASOORI METHI 100GMS	100GM	3 PCS

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S/N	Item Description	Packaging Size	Qty
15	PATTU GRAM FLOUR (BESAN)-1KG	1KG	2 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