

DELIVERY ORDER NO : SG-11129

DATE : 26-11-2025

Bill To

/ **AL MAAZA PTE. LTD.**

1 , PASIR PANJANG WHOLESALE CENTRE , #01-

02 , WHOLESALE CENTRE ,Singapore , 110001

Mr. Nazeer ☎ 90388919

Ship To

AL MAAZA (CHINA TOWN)

101 , Upper Cross Street , #B1-13 , PEOPLE'S

PARK CENTRE , Singapore , 058357

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	26-11-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN
2	MATA MEAT CURRY POWDER 1KG	1KG	2 PCS
3	MATA FISH CURRY POWDER 1KG	1KG	3 PCS
4	MATA CHILLI POWDER 1KG	1KG	2 PCS
5	PATTU - GARAM MASALA 500GM	500GM	1 PCS
6	PAPA BIRYANI POWDER 500GM	500GM	1 PCS
7	TASTY BASMATI RICE-25KG	25KG	1 BAG
8	RKG GHEE-1L	1LTR	1 TIN
9	IKAN BILIS A4 -1KG	KG	1 PCS
10	EMAS SOS PEKAT (DARK SOYA) SAUCE-2KG	2KG	1 BTL
11	EMAS TOMATO SAUCE 5KG	5KG	1 BTL
12	CINNAMON STICK	500GMX1	1 PCS
13	CASHEW NUTS (BROKEN)	KG	1 KG
14	PATTU RICE FLOUR-5KG	5KG	3 PCS

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S/N	Item Description	Packaging Size	Qty
15	URAD DAL (GOTA SQ)	KG	3 KG
16	RORA TOMATO PASTE 4.5KG	4.5KG	1 TIN
17	TAMARIND-1KG	1KG	3 KG
18	VE SIN MSG SUPER SEASONING	1KG	1 PCS
19	STATUE MACKEREL (SARDINE)-425GM	425GM	4 PCS
20	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
21	CUMIN SEEDS-JEERA	500GM	1 PCS
22	COLOUR - ORANGE YELLOW 258	450GRM	1 PCS
23	KARA UHT COCONUT CREAM-1LTR	1LTR	5 PCS
24	TOOR DAL (ARHAR DAL) MALAWI	KG	2 KG
25	MOONG DAL	KG	2 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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature