

DELIVERY ORDER NO : SG-3991

DATE : 07-11-2024

Bill To

/ MAASHA RESTAURANT (JW)

494 , Jurong West ST-41 , #NA , COFFEE

SHOP ,Singapore , 640494

Mr. Nazeer ☎ 90388919

Ship To

MAASHA RESTAURANT

BLK 494 , Jurong West ST-41 , #NA , COFFEE

SHOP , Singapore , 640494

Mr. Raman

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	07-11-2024	Jurong	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PATTU RICE FLOUR - 25KG	25KG	1 BAG
2	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
4	URAD DAL (GOTA SQ)	25KGX1	1 BAG
5	CHANA DAL	25KGX1	1 BAG
6	MOONG DAL	25KGX1	1 BAG
7	PAPA BEST BASMATI 25KG	25KG	1 BAG
8	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	2 CTN
9	ERAWAN RICE FLOUR - 600GM	600GMX20	1 CTN
10	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	10 PCS
11	TAMARIND-1KG	1KG	10 KG
12	IKAN BILIS A4 -1KG	KG	1 PCS
13	FLYING MAN REFINED SUGAR-1KG	1KG	10 PCS

Remark:

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S/N	Item Description	Packaging Size	Qty
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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