

DELIVERY ORDER NO : SG-4081

DATE : 13-11-2024

Bill To

/ MAASHA RESTAURANT

1 Wholesale Centre , Pasir Panjang Rd , #01-11
, Wholesale Centre ,Singapore , 110001

Mr. Shahid ☎ 80441258

Ship To

MAASHA RESTAURANT

1 Wholesale Centre , Pasir Panjang Rd , #01-11 ,
Wholesale Centre , Singapore , 110001

Mr. Raman ☎ +60 14-748 3831

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	13-11-2024	Pasir Panjang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	DAY'O PONNI RICE	25KG	6 BAG
2	PAPA BEST BASMATI 25KG	25KG	2 BAG
3	ERAWAN RICE FLOUR - 600GM	600GMX20	1 CTN
4	RKG GHEE-1L	1LTR	1 TIN
5	BLACK PEPPER SEEDS	500GM	1 PCS
6	CUMIN SEEDS-JEERA	500GM	1 PCS
7	DAWOOD FISH CURRY POWDER-1KG	1KG	10 PCS
8	DAWOOD CHILLI POWDER-1KG	1KG	5 PCS
9	DAWOOD TURMERIC POWDER-1KG	1KG	2 PCS
10	HAJI BAWA CORIANDER POWDER	1KG	3 PCS
11	M&S COCONUT MILK-1L	1LTR	1 PCS
12	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	2 CTN
13	EZEE NOODLE-600GM	600GMX10	3 CTN

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature