

DELIVERY ORDER NO : SG-4245

DATE : 25-11-2024

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	25-11-2024	Pasir Panjang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	5 BAG
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	5 TIN
3	ERAWAN RICE FLOUR - 600GM	600GMX20	1 CTN
4	MUSTARD SEEDS	500GM	1 PCS
5	BLACK PEPPER SEEDS	500GM	1 PCS
6	CUMIN SEEDS-JEERA	500GM	1 PCS
7	FENNEL SEEDS	500GM	1 PCS
8	RKG GHEE-1L	1LTR	1 TIN
9	EMAS TOMATO SAUCE 5KG	5KG	2 BTL
10	URAD DAL (GOTA SQ)	25KGX1	1 BAG
11	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
12	BABA MEAT CURRY POWDER-1KG	1KG	5 PCS
13	DAWOOD FISH CURRY POWDER-1KG	1KG	5 PCS
14	DAWOOD CORIANDER POWDER-1KG	1KG	5 PCS

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S/N	Item Description	Packaging Size	Qty
15	PATTU RICE FLOUR - 25KG	25KG	1 BAG
16	MSG-VEKENDO -1KG	1KG	5 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