

DELIVERY ORDER NO : SG-4252

DATE : 25-11-2024

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	25-11-2024	Jurong	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA BEST BASMATI 25KG	25KG	2 BAG
2	PAPA PONNI RICE-25KG	25KG	2 BAG
3	EMAS CHILLI SAUCE 5KG	5KG	1 BTL
4	BABA MEAT CURRY POWDER-1KG	1KG	4 PCS
5	BABA CHILLI POWDER-1KG	1KG	4 PCS
6	DAWOOD CORIANDER POWDER-1KG	1KG	3 PCS
7	PLANTA MARGARINE-2.75KG	2.75KG	1 TIN
8	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
9	RKG GHEE-1L	1LTR	1 TIN
10	MSG-VEKENDO -1KG	1KG	3 PCS
11	M&S COCONUT MILK-1L	1LTRX12	1 CTN
12	PAPA PURE VEGETABLE OIL-18LTR	18LTR	4 TIN
13	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	1 BAG

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 SignatureReceived the above goods in
good order & condition

Authorised Signature