

DELIVERY ORDER NO : SG-4506

DATE : 07-12-2024

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	07-12-2024	Jurong	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PATTU RICE FLOUR - 25KG	25KG	1 BAG
2	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	1 BAG
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG
4	CHANA DAL	25KGX1	1 BAG
5	PAPA BEST BASMATI 25KG	25KG	1 BAG
6	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	5 PCS
7	GHEE-AMUL-1LTR	1LTR	1 TIN
8	FENNEL SEEDS	500GM	1 PCS
9	CUMIN SEEDS-JEERA	500GM	1 PCS
10	TAMARIND-1KG	1KG	5 KG
11	FRIED GRAM SPLIT 30KG BAG	KG	3 KG
12	IKAN BILIS A4 -1KG	KG	2 PCS
13	COLOUR ORANGE RED 284	450GM	1 PCS
14	BABA TURMERIC POWDER-1KG	1KG	1 PCS

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S/N	Item Description	Packaging Size	Qty
15	BABA MEAT CURRY POWDER-1KG	1KG	2 PCS
16	BABA CHILLI POWDER-1KG	1KG	2 PCS
17	BABA CORIANDER POWDER-1KG	1KG	1 PCS
18	M&S COCONUT MILK-1L	1LTRX12	1 CTN
19	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
20	PAPA PURE VEGETABLE OIL-18LTR	18LTR	4 TIN
21	GEMINI PAPAD (APALAM) 120GM	120GM	30 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