

DELIVERY ORDER NO : SG-4822

DATE : 23-12-2024

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	23-12-2024	Pasir Panjang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	HIRA VEGETABLE COOKING OIL 16KG	16KG	3 TIN
2	PAPA PONNI RICE-25KG	25KG	3 BAG
3	PATTU RICE FLOUR-5KG	5KG	5 PCS
4	BABA MEAT CURRY POWDER-1KG	1KG	2 PCS
5	URAD DAL (GOTA SQ)	25KGX1	2 BAG
6	BABA TURMERIC POWDER-1KG	1KG	2 PCS
7	DAWOOD FISH CURRY POWDER-1KG	1KG	3 PCS
8	BABA CORIANDER POWDER-1KG	1KG	2 PCS
9	BABA CHILLI POWDER-1KG	1KG	2 PCS
10	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	5 PCS
11	M&S COCONUT MILK-1L	1LTRX12	1 CTN
12	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS
13	FLYING MAN REFINED SUGAR-1KG	1KG	5 PCS
14	ERAWAN RICE FLOUR - 600GM	600GMX20	1 CTN

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S/N	Item Description	Packaging Size	Qty
15	CHANA DAL	KG	5 KG
16	DRY CHILLI	KG	2 KG
17	FINE SEA SALT 3KG	3KGX5	10 BUNDLE
18	TAMARIND-1KG	1KG	5 KG
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