

DELIVERY ORDER NO : SG-5162

DATE : 09-01-2025

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	09-01-2025	Pasir Panjang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	3 BAG
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN
3	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
5	URAD DAL (GOTA SQ)	25KGX1	1 BAG
6	M&S COCONUT MILK-1L	1LTRX12	1 CTN
7	PATTU RICE FLOUR - 25KG	25KG	1 BAG
8	SPM PAPAD (APALAM) 60GM	60GM	20 PCS
9	MSG-VEKENDO -1KG	1KG	2 PCS
10	REFINED SUGAR 1KG	1KG	3 KG
11	TAMARIND-1KG	1KG	3 KG
12	BABA MEAT CURRY POWDER-1KG	1KG	3 PCS
13	BABA CORIANDER POWDER-1KG	1KG	2 PCS
14	DAWOOD FISH CURRY POWDER-1KG	1KG	3 PCS

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S/N	Item Description	Packaging Size	Qty
15	DAWOOD CHILLI POWDER-1KG	1KG	3 PCS
16	EMAS TOMATO SAUCE 5KG	5KG	1 BTL
17	TAI SUN BEE HOON (RICE VERMICELLI)-3KG	3KG	2 PCS
18	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
19	EZEE NOODLE-600GM	600GMX10	1 CTN

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