

DELIVERY ORDER NO : SG-5479

DATE : 27-01-2025

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	27-01-2025	Pasir Panjang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	2 BAG
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG
3	ERAWAN RICE FLOUR - 600GM	600GMX20	1 CTN
4	MSG-VEKENDO -1KG	1KG	5 PCS
5	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS
6	BABA MEAT CURRY POWDER-1KG	1KG	4 PCS
7	BABAS FISH CURRY POWDER-1KG	1KG	4 PCS
8	BABA CORIANDER POWDER-1KG	1KG	3 PCS
9	DAWOOD CHILLI POWDER-1KG	1KG	3 PCS
10	FINE SEA SALT 3KG	3KGX5	3 BUNDLE
11	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	2 CTN
12	EZEE NOODLE-600GM	600GMX10	1 CTN
13	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	12 PCS
14	TAMARIND-1KG	1KG	3 KG

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S/N	Item Description	Packaging Size	Qty
15	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
16	DRY CHILLI	KG	2 KG
17	GEMINI PAPAD (APALAM) 120GM	120GM	50 PCS
18	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN

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