

DELIVERY ORDER NO : SG-6043

DATE : 26-02-2025

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	26-02-2025	Pasir Panjang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	4 BAG
2	PAPA BEST BASMATI 25KG	25KG	1 BAG
3	PAPA PURE VEGETABLE OIL-18LTR	18LTR	4 TIN
4	ERAWAN RICE FLOUR - 600GM	600GMX20	1 CTN
5	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
6	MSG-VEKENDO -1KG	1KG	4 PCS
7	CANDLENUT	KG	4 KG
8	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS
9	TAMARIND-1KG	1KG	2 KG
10	BLACK PEPPER SEEDS	1KGX1	1 PCS
11	CORIANDER SEEDS	1KGX1	1 KG
12	BABA CORIANDER POWDER-1KG	1KG	3 PCS
13	DAWOOD CHILLI POWDER-1KG	1KG	3 PCS
14	BABAS FISH CURRY POWDER-1KG	1KG	3 PCS

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S/N	Item Description	Packaging Size	Qty
15	GEMINI PAPAD (APALAM) 120GM	120GM	3 PCS
16	DAWOOD MEAT CURRY POWDER-1KG	1KG	4 PCS
17	GEMINI-PAPAD (APALAM)-60GM	60GM	10 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 SignatureReceived the above goods in
good order & condition

Authorised Signature