

DELIVERY ORDER NO : SG-6282

DATE : 11-03-2025

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	11-03-2025	Pasir Panjang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	4 BAG
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG
3	MOONG DAL	25KGX1	1 BAG
4	CHANA DAL	KG	10 KG
5	PATTU RICE FLOUR - 25KG	25KG	2 BAG
6	ERAWAN RICE FLOUR - 600GM	600GMX20	1 CTN
7	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
8	PAPA 15LTR VEGETABLE OIL	15LTR	4 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