

DELIVERY ORDER NO : SG-3322

DATE : 21-09-2024

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 | 21-09-2024 | Pasir Panjang | Kulwinder/ 80316145 | Bill to Bill |

| S/N | Item Description | Packaging Size | Qty |
|-----|-----------------------------|----------------|-------|
| 1 | URAD DAL (GOTA SQ) | 25KGX1 | 1 BAG |
| 2 | CHANA DAL | 25KGX1 | 1 BAG |
| 3 | KARA UHT COCONUT CREAM-1LTR | 1LTRX12 | 1 CTN |
| 4 | PATTU DOSAI MIX 3KG | 3KG | 1 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 Signature

Received the above goods in
good order & condition

Authorised Signature