

DELIVERY ORDER NO : SG-3591

DATE : 12-10-2024

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	12-10-2024	Pasir Panjang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PATTU RICE FLOUR - 25KG	25KG	3 BAG
2	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	10 PCS
3	MUSTARD SEEDS	1KGX1	1 KG
4	DAWOOD TURMERIC POWDER-1KG	1KG	2 PCS
5	DAWOOD CHILLI POWDER-1KG	1KG	2 PCS
6	EMAS LIGHT SOYA SAUCE-2.7KG	2.7KG	4 BTL

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