

DELIVERY ORDER NO : SG-4985

DATE : 31-12-2024

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	31-12-2024	Pasir Panjang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	URAD DAL (GOTA SQ)	25KGX1	1 BAG
2	MOONG DAL	25KGX1	1 BAG
3	ERAWAN RICE FLOUR - 600GM	600GM	10 PCS
4	BABA CHILLI POWDER-1KG	1KG	2 PCS
5	MSG-VEKENDO -1KG	1KG	1 PCS
6	BABA MEAT CURRY POWDER-1KG	1KG	1 PCS
7	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN

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 - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature