

DELIVERY ORDER NO : SG-5237

DATE : 14-01-2025

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 | 14-01-2025 | Pasir Panjang | Kulwinder/ 80316145 | COD |

| S/N | Item Description | Packaging Size | Qty |
|----------------|-------------------------------|----------------|--------|
| 1 | PAPA PONNI RICE-25KG | 25KG | 3 BAG |
| 2 | SPM PAPAD (APALAM) 60GM | 60GM | 30 PCS |
| 3 | PAPA PURE VEGETABLE OIL-18LTR | 18LTR | 3 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