

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



DELIVERY ORDER NO: SG-5695

DATE: 07-02-2025

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	07-02-2025	Pasir Panjang Kulwinder/ 80316145	COD	

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	1 BAG
2	EVA 14LTR VEGETABLE OIL	14LTR	4 TIN
3	PATTU RICE FLOUR - 25KG	25KG	1 BAG
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.

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature

JURONG LOGISTICS HUB, 31 JURONG PORT ROAD, #08-04 TO 05 SINGAPORE 619115 PHONE: 89498108 FAX: 63361440 EMAIL: PAPA@NIKU.SG WEBSITE: WWW.NIKU.SG

^{2.} Late payment will attract penal interest @ 2 % per month.