

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



DELIVERY ORDER NO: SG-5956

DATE: 21-02-2025

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 | 21-02-2025 | Pasir Panjang | Kulwinder/ 80316145 | COD |

| S/N | Item Description | Packaging Size | Qty |
|---------|---------------------------|----------------|-------|
| 1 | FRIED GRAM SPLIT 30KG BAG | 30KGX1 | 1 BAG |
| Remark: | | | |

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

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