

**DELIVERY ORDER NO : SG-6218**

DATE : 07-03-2025

**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	07-03-2025	Pasir Panjang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN
2	PAPA PONNI RICE-25KG	25KG	2 BAG
3	ERAWAN RICE FLOUR - 600GM	600GM	10 PCS
4	PATTU RICE FLOUR-5KG	5KG	1 PCS

**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**